INVOICE

INVOICE No.:	005/26
DATE:	12/05/26
ORDER No.:	005/26

EXPORTER:	**AXT INDUSTRIAL LTDA**
ADDRESS:	**ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA - ITU/SP**
FEDERAL ID:	**CNPJ 05.067.637/0001-19**
IMPORTER:	**LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.**
ADDRESS:	**Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay**
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
RUC:	80080122-9

PORT OF DESTINATION	LOADING PORT	MODAL / VIA
CIUDAD DEL ESTE / PARAGUAY	ITU / BRAZIL	RODOVIÁRIO
PRODUCT TAX CODE	**INCOTERMS**	
NCM No.: 85.35.90.90	FCA	
GROSS WEIGHT (in Kg)	**NET WEIGHT (in Kg)**	**QUANTITY OF PACKS**
56.515	54.035	5

SHIPPED PER: AXT INDUSTRIAL LTDA.

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1207-10RD9E	P00120336	680006539	1.000	M-1207-10RD9E EYELET ANGLED M10	1,8260	1.825,96
M-1208-10DE9L	P00121786	680006566	600	M-1208-10DE9L EYELET ANGLED M10	4,3556	2.613,35
M-1208-12	P00124790	680006581	300	M-1208-12 EYELET FLAT M12 CU-SN	2,1385	641,55
M-1207-8	P00139695	680006594	300	M-1207-8 EYELET FLAT M8 CU-SN	1,2564	376,93
M-1204-10	P00120265	680008415	500	M-1204-10 EYELET FLAT M10 CU-SN	1,2731	636,57
			2.700			

PAYMENT TERMS / BANK INFORMATION		
BANCO SANTANDER **SWIFT: BSCHBRSPXXX** **IBAN: BR5890400888016320130005106C1**	**FREIGHT (USD)**	
	INSURANCE (USD)	
	TOTAL INVOICE (USD)	**6.094,36**

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.06.01 15:46:06 -03'00'

Marcelo Muritiba de Souza
CPF:315.817.098-11