DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

Date	:	25/05/2026
Due date	:	31/08/2026
Currency	:	USD
Incoterm code	:	FCA-2020
Incoterm place	:	SOROCABA
Transport mode	:	FTL - FULL TRUCK LOAD
Payment terms	:	90 DAYS END OF MONTH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXPORT
Supplier #	:	0795BR

INVOICING ADDRESS
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO SAN LORENZO PARAGUAY

INVOICE # 00040480

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00038387 25/05/2026	P00023533 33490 000000556	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00038387 25/05/2026	P00023563 02459 000000556	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003392 00038387 25/05/2026	P00050764 01636 000000551	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00038387 25/05/2026	P00050766 02443 000000556	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003240 00038387 25/05/2026	P00189860 09225 000000553	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 40.40 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680004075 00038387 25/05/2026	P00194299 111298 000000427	TPS0_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
W68BR 00038387 25/05/2026	P00194300 145391 000000466	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

DELFINGEN

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LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

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INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00040480

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Total Net Weight (Kg): 121.21 - Total Gross Weight (Kg): 156.62 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 11

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	852.08	0.00

TOTAL W/O VAT :	852.08
VAT :	0.00
TOTAL AMOUNT :	852.08 USD

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
Tel: (+55) 15 3238 1510 - Fax: (+55) 15 3238 1512/1513 - Capital: 901 284 BRL - NIRE: 35.2.21418333 - CNPJ 09.007.870/0001-67
http://www.delfingen.com