DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	01/06/2026
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 # 00040532

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 00038437 01/06/2026	P00023533 33490 000000560	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00038437 01/06/2026	P00023563 02459 000000560	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003392 00038437 01/06/2026	P00050764 01636 000000555	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00038437 01/06/2026	P00050766 02443 000000560	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003228 00038437 01/06/2026	P00160944 15515 000000416	CVNS PPME BKGN 04,5 HALF MR SOF	BRASIL 24.15 39173229	3,500.00 MTR	50.7200 1,000 0.00%	177.52
680003229 00038437 01/06/2026	P00160959 05201 000000558	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 36.72 39173229	2,400.00 MTR	72.6700 1,000 0.00%	174.41
680003231 00038437 01/06/2026	P00167363 01610 000000559	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003236 00038437 01/06/2026	P00189615 13606 000000471	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01

TO REPORT : 887.16

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ESQUINA SAN ISIDRO
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INVOICE # 00040532

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					REPORT :	887.16
680003238 00038437 01/06/2026	P00189777 15513 000000428	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 29.88 39173229	900.00 MTR	119.8000 1,000 0.00%	107.82
680003240 00038437 01/06/2026	P00189860 09225 000000557	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 40.40 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680004075 00038437 01/06/2026	P00194299 111298 000000431	TPS0_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
W68BR 00038437 01/06/2026	P00194855 13608 000000560	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 32.48 39173229	1,600.00 MTR	78.9200 1,000 0.00%	126.27

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

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

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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

Total Net Weight (Kg): 267.15 - Total Gross Weight (Kg): 369.99 - Nb of pallet(s): 7 - Boxes without pallet: 0 - Nb of packages: 16

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	1,505.21	0.00

TOTAL W/O VAT :	1,505.21
VAT :	0.00
TOTAL AMOUNT :	1,505.21 USD