



# FACTURA

Page 1 / 1

TIMBRADO N°  
**18636544**  
VALIDO HASTA  
**31/03/2027**  
RUC  
**RUC: 80101095-0**

FACTURA N°  
**002-004-0000459**

Invoice  
**2679778556**

TE Connectivity Paraguay SRL - USUÁRIA DE ZONA FRANCA  
Ruta Internacional km 11,5 G22 - Zona Franca Global S.A.  
Tel./Fax.: (021)202049/(982)400007  
Ciudad Del Este - Paraguay  
WEB: www.te.com  
Asunción: Calle, Juan de Salazar e, Profesor Ramirez No. 657

|                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                          |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Delivery address<br><b>Fecha/Date:</b> 02.06.2026<br><b>Nombre o Razon Social/Name:</b> Leoni Wiring Systems de PY SRL<br><b>Dirección/Address:</b> Calle Juan Pablo Ocampos s/n<br><b>Ciudad/City:</b> Ciudad De San Lorenzo<br><b>District:</b><br><b>Código Postal/Postal Code:</b> 2160<br><b>Teléfono/Telephone:</b><br><b>País/Country:</b> Paraguay<br><b>RUC:</b> | Customer Number 3096135 | Invoice address<br><b>Nombre o Razon Social/Name:</b> Leoni Wiring Systems de PY SRL<br><b>Dirección/Address:</b> Calle Juan Pablo Ocampos s/n<br><b>Ciudad/City:</b> Ciudad De San Lorenzo<br><b>District:</b><br><b>País/Country:</b> Paraguay<br><b>Código Postal/Postal Code:</b> 2160<br><b>Teléfono/Telephone:</b> | Customer Number 3096135 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|

**Tipo de Operación/Operation type:** Local: ☒ Exportación/Export: ☐  
Crédito/Credit: ☒ Contado/Cash: ☐

**Your purchase order** : 680008901 of 24-Sep-2024  
**Sales order** : 2033251077-1 of 24-Sep-2024  
**Nota de Remisión/Remission note n°** :

**Mode of transport** : Ship date - Land  
**Carrier** : RETIRA  
**Incoterms** : EXW SHIPPING POINT  
**Condiciones de pago/Payment conditions** : Net 45 Days

| Art/<br>Cód. | Cant./PC | U.M. | Descripción/Description | NCM | Prec.Unit/<br>Unit Price | Valor de ventas/Sales Value |    |     |
|--------------|----------|------|-------------------------|-----|--------------------------|-----------------------------|----|-----|
|              |          |      |                         |     |                          | EXENTAS/<br>Tax free        | 5% | 10% |

|   |     |    |                                                                                                                                                                                                                                                                  |          |                              |        |  |  |
|---|-----|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------|--------|--|--|
| 1 | 216 | PC | WB-51SAL<br>Your Material Number/<br>Su número de material: P00124872<br><br>WEDGE LOCK, 102P, PLG, GRY, LF, DRB, A<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg 8,100KG<br>Shipment No.:4110217082<br>PO number: 680008901<br>Country of origin:Mexico | 85389090 | 1.159,25<br>USD/<br>1.000 PC | 250,40 |  |  |
|---|-----|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------|--------|--|--|

Peso Neto KG/Net Weight Kg: 8,100 KG,

|                         |        |      |      |
|-------------------------|--------|------|------|
| SUB-TOTAL/Partial Total | 250,40 | 0,00 | 0,00 |
|-------------------------|--------|------|------|

|                                                          |        |
|----------------------------------------------------------|--------|
| Total Payment: TWO HUNDRED FIFTY , FORTY US Dollar       | 250,40 |
| Total A PAGAR: DOSCIENTOS CINCUENTA , CUARENTA US Dollar | 250,40 |

|                                           |        |
|-------------------------------------------|--------|
| Liquidación del I.V.A.VAT liquidation: 5% | 0,00   |
| 10%                                       | 0,00   |
| Total                                     | 250,40 |

Autorizado como Autoimpresor por la SET n° de solicitud 350010004781 de fecha 16/07/2018