Invoice

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Rua Saburo Sumiya, 197
Aldeia de Barueri
Barueri - SP
Cep 06440-110

Invoice 40.581

São Paulo, June,09th,2026

Invoice to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
RUC: 80080122-9
Calle Juan Pablo Ocampos, Esquina San Isidro
Cuidad de San Lorenzo – Paraguay

Consignee

LEONI WIRING SYSTEMS DE PARAGUAY SRL
RUC: 80080122-9
Calle Juan Pablo Ocampos, Esquina San Isidro
Cuidad de San Lorenzo – Paraguay

Delivery Terms EXW
Name of Dsestination: LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
Terms Of Payment: **30 days**

Item	Article No.	Description	Quantity	Custorm - Tarif	Unit Price	Amout US$
1.0	2101010150	INK W82-100-1K BLACK	8	3215.11.00	565,00	4.520,00
Subtotal	Packing costs	Transp. Costs	Other costs		Duty costs	Total in
4520,00	**x**	**x**	**x**		**x**	**4.520,00**

Bank Data - Banco Itau S.A
Swift: ITAUBRSP - Beneficiary : Komax do Brasil - Account: 341 / 6497 / 347-2

Account with : JPMorgan Chase Bak, N.A
Swift Code: CHASUS33
Account nr: 544705690
In favor of Banco Itaú Unibanco S.A
For Further Credit to: KOMAX COMERCIAL DO BRASIL LTDA.
CNPJ.00.534.193/0001-60
IBAN nr.: BR04 6070 1190 0649 7000 0003 472C1