DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	08/06/2026
Due date	:	30/09/2026
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 # 00040585

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
680003646 00038489 08/06/2026	P00189612 13609 000000445	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	114.6100 1,000 0.00%	143.26
680003235 00038489 08/06/2026	P00189614 13607 000000561	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 35.52 39173229	2,400.00 MTR	83.9900 1,000 0.00%	201.58
680003237 00038489 08/06/2026	P00189616 04863 000000561	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 71.20 39173229	8,000.00 MTR	80.6000 1,000 0.00%	644.80
680003241 00038489 08/06/2026	P00189862 13612 000000464	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	117.4900 1,000 0.00%	146.86

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

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, serialNumber=CI488098, cn=LELIO ESTEBAN AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2026.06.17 07:59:09 -03'00'

DELFINGEN

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

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

INVOICE # 00040585

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): 170.98 - Total Gross Weight (Kg): 239.03 - Nb of pallet(s): 5 - Boxes without pallet: 0 - Nb of packages: 5

Bank	
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VAT rate	VAT Basis	VAT Amount
0.00 %	1,136.50	0.00

TOTAL W/O VAT :	1,136.50	
VAT :	0.00	
TOTAL AMOUNT :	1,136.50	USD