DELFINGEN

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

Date	:	15/06/2026
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 # 00040643

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 00038543 15/06/2026	P00023533 33490 000000562	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	662.1200 1,000 0.00%	105.94
680003163 00038543 15/06/2026	P00023563 02459 000000562	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	84.9000 1,000 0.00%	33.96
680003235 00038543 15/06/2026	P00189614 13607 000000563	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 35.52 39173229	2,400.00 MTR	83.9900 1,000 0.00%	201.58
680003235 00038543 15/06/2026	P00189614 13607 000000562	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 106.56 39173229	7,200.00 MTR	83.9900 1,000 0.00%	604.73
680003236 00038543 15/06/2026	P00189615 13606 000000474	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	58.1100 1,000 0.00%	203.39
680003236 00038543 15/06/2026	P00189615 13606 000000473	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	58.1100 1,000 0.00%	203.39
680003237 00038543 15/06/2026	P00189616 04863 000000563	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 35.60 39173229	4,000.00 MTR	80.6000 1,000 0.00%	322.40
680003241 00038543 15/06/2026	P00189862 13612 000000465	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	117.4900 1,000 0.00%	146.86

TO REPORT : 1,822.25

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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ESQUINA SAN ISIDRO
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PARAGUAY

INVOICE # 00040643

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					REPORT :	1,822.25
W68BR 00038543 15/06/2026	P00194300 145391 000000473	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	517.6400 1,000 0.00%	155.29

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 07:58:17 -03'00'

Total Net Weight (Kg): 279.37 - Total Gross Weight (Kg): 391.18 - Nb of pallet(s): 8 - Boxes without pallet: 0 - Nb of packages: 11

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	1,977.54	0.00

TOTAL W/O VAT :	1,977.54
VAT :	0.00
TOTAL AMOUNT :	1,977.54 USD