



COMMERCIAL INVOICE

TO:			
COMPANY:	LEONI WIRING SYSTEMS DE PARAGUAY SRL	ORDER NUMBER:	OV077214
ADDRESS:	JUAN PABLO OCAMPO 2160 - SAN LORENZO VAT ID RUC 80080122 9 SAN ISIDRO EX	SHIPPER:	HIGHWAY
PHONE:	595 212475242	INVOICE DATE:	2026-06-01
NIT:		FROM:	SÃO BERNARDO DO CAMPO - SP - BRAZIL
ATTN: Mr.		TO:	PARAGUAI
PAYMENT TERM:	30 days	INCOTERM:	EXW-

NO.	PART NUMBER	DESCRIPTION	QUANTITY	NCM	UNIT PRICE	SUBTOTAL
001	14.10.1814	CAPACITIVE FILTER	5000 UN	85322590	\$ 3,65	\$ 18.250,00
					TOTAL :	\$ 18.250,00

PARTIAL PACKING LIST

PALLET NUMBER:	P 001	TOTAL: 001
NET WEIGHT (Kg):	20.0650	20.0650
GROSS WEIGHT (Kg):	22.0800	22.0800
MEASUREMENT (m3):	0.3441	0.3441

OUR BANK INFON. AS FOLLOW:

BANKER: BANCO ITAÚ S/A

ADDRESS: AVENIDA RUDGE RAMOS, 80 - RUDGE RAMOS - SÃO BERNARDO DO CAMPO - SP - BRASIL

SWIFT CODE: ITAUBRSP

ACCOUNT NAME: TECNOLOGIA QUANTUM INDUSTRIA ELETRÔNICA LTDA.

BRANCH: 0263

ACCOUNT: 17220-7

Marcos Liron

TECNOLOGIA QUANTUM INDÚSTRIA ELETRÔNICA LTDA.

Rua João XXIII, 477 - São Bernardo do Campo - SP - CEP 09851-707 Phone +55 (11) 4393-6299

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