



Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
Questions? Email ar@iewc.com

Billing Address	Information
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY	Invoice Number 41488354 Packing List Number 8006564957 Document Date 05/15/2024 Invoice Date 05/15/2024 Customer P.O. LEONI WK 17 Customer P.O. Date 04/29/2024 Ship Date 05/15/2024 Freight Term Collect Incoterm Ex-Works Phoenix Tax 0.00 IEWC Tax ID 390987362 Document Currency USD
Shipping Address	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY	

Order # 121344096

Customer Sold-To # 52315

Ordered By

Customer Ship-To # 8018694

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
0010	SXL10-0 Cust.Part #: P00120449 Description: 10 19BC SXL XLP BLACK	1,142.690 M	1,142.695 M	1,142.695 M	1,011.00 / 1,000M	1,155.26
0020	32008042 Cust.Part #: P00145014 Description: EMB-45R ELECTRICAL MOISTURE BLOCK BLACK	4.000 RL	4.000 RL	4.000 RL	162,000.00 / 1,000RL	648.00
0030	GXL10-0 Cust.Part #: P00120480 Description: 10 19BC GXL XLP BLACK	914.400 M	914.400 M	914.400 M	917.00 / 1,000M	838.50

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
IEWC is an ISO 9001 certified company. For more information, please visit us on the web at www.iewc.com.

R3P 010



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Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
				Material		2,641.76
				Freight		
				Items Total		2,641.76
				Tax Subtotal		
				Total Amount		\$2,641.76 USD
Terms of Payment: Net 30 Please Pay \$ 2641.76 by Due Date: 06/14/2024						

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