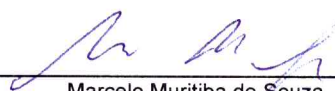


	INVOICE				INVOICE No.:	004/24
					DATE:	03/06/24
					ORDER No.:	004/24
EXPORTER:	AXT INDUSTRIAL LTDA					
ADDRESS:	ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA- ITU-SP					
FEDERAL ID:	CNPJ 05.067.637/0001-19					
IMPORTER:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.					
ADDRESS:	Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay					
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.					
RUC:	80080122-9					
PORT OF DESTINATION		LOADING PORT		MODAL / VIA		
CIUDAD DEL ESTE / PARAGUAY		ITU / BRAZIL		RODOVIÁRIO		
PRODUCT TAX CODE		INCOTERMS				
NCM No.: 85.35.90.90		FCA				
GROSS WEIGHT (in Kg)		NET WEIGHT (in Kg)		QUANTITY OF PACKS		
SHIPPED PER:						
SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1208-10XE	P00120740	680000673	2000	M-1208-10XE EYELET FLAT M10	2,5100	5.020,00
M-1208-12	P00124790	680006581	600	M-1208-12 EYELET FLAT M12 CU-SN	1,6800	1.008,00
M-1207-10	P00120256	680006522	400	M-1207-10 EYELET FLAT M10 CU-SN	0,9900	396,00
M-1204-10	P00120265	680008415	500	M-1204-10 EYELET FLAT M10 CU-SN	1,0000	500,00
M-1207-8	P00139695	680006594	200	M-1207-8 EYELET FLAT M8 CU-SN	0,9900	198,00
P-1357-C27	P01046367	680008570	300	P-1357-C27	0,8900	267,00
P-1359-C29	P01046371	680008571	200	P-1359-C29	1,4100	282,00
			4.200,00	TOTAL OF PRODUCT (USD)		7.671,00
PAYMENT TERMS / BANK INFORMATION				FREIGHT (USD)		
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1				INSURANCE (USD)		
				TOTAL INVOICE (USD) 7.671,00		


 Marcelo Muritiba de Souza
 CPF:315.817.098-11