INVOICE

AXT

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		
BANCO SANTANDER **SWIFT: BSCHBRSPXXX** **IBAN: BR5890400888016320130005106C1**	**FREIGHT (USD)**	
	INSURANCE (USD)	
	TOTAL INVOICE (USD)	**7.671,00**

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.06.28 08:22:33 -04'00'

Marcelo Muritiba de Souza
CPF:315.817.098-11