

LEONI

Company
LEONI Wiring Systems, Inc.
2800 Livernois Rd, Suite 600A
TROY MI 48083
USA

Bill To: 17027
LEONI Wiring Systems de Py SRL
ATTN: ACCOUNTS PAYABLE
Juan Pablo Ocampos esquina San Isid
2160 SAN LORENZO
PARAGUAY

Ship From:
LEONI Wiring Systems de Durango SA de CV
Calle Antiguo Camino a Contreras 201
Col. 20 de Noviembre
34235 DURANGO, DGO
MEXICO

Invoice: 90967135

Date: 17.06.2026

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Delivery Address:
LEONI Wiring Systems de Py SRL
Juan Pablo Ocampos esquina San Isi
2160 SAN LORENZO
PARAGUAY

Cust. Purchase Order:
SPOT ORDER 153
Ship Date:
16.06.2026
Order Number:
570284

Delivery Terms:
FCA DURANGO
Tracking No:

Terms of Payment:
15 Days Net

Packlist Number:
81178177
ASN:
81178177
Carrier:
ProTrans

Remit to Address:
Company
LEONI Wiring Systems, Inc.
2800 Livernois Rd, Suite 600A
TROY MI 48083
USA

Item	Article Number & Rev & COO Article description	Quantity	Unit Price USD	Net Weight	Unit	Total Amount USD
10	5475 5RESI US P00148486 RESIN EPOXY CLEAR	12	127,72	1	G	127,72
	Total amount					127,72