



Auto Electrical Supplies Corp
989 Pauly Drive
Elk Grove Village, IL 60007
630-422-3289

Invoice

Date	Invoice #
6/16/2026	38925

Bill To

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - B
San Lorenzo - Paraguay
Zip Code: 2160
VAT number (RUC): 80080122-9

Ship To

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - B
San Lorenzo - Paraguay
Zip Code: 2160
Paraguay

Ship Via **Check with cust**

S.O. No. 24938

P.O. No. backlog_Week27/MultPOs

Description	Comm Code / Origin	Ordered	Bkordr	Invoiced	Rate (USD)	Delivery Date	Amount
418913190/ CI08-90-DT2	39174000 / HU	19,500	3,500	500	0.3176	680003832 * 06/29	158.80
490100380/ CN21	39174000 / HU	8,150	500	500	0.2949	680003836 * 06/29	147.45
492225027/ CI12-90-DT2	39174000 / HU	1,500	0	500	0.3403	680003841 *backlog	170.15
POC: Ayala Meza, Anabel Rosalia <anabel-rosalia.ayala-meza1@leo ni.com>							



This order is made in accordance with our
standard Terms and Conditions of Sale
which are shown on our website -
www.aes-usa.com
If paying by Wire Transfer: Bank Acc
7814159101
Routing # 071922777 SWIFT:
FAMBUS44

Total \$476.40

Payments/Credits \$0.00

Balance Due \$476.40

Due Date 8/30/2026