

Cooper Bussmann  
114 Old State Road  
ELLISVILLE MO 63021-5942  
USA



Powering Business Worldwide

Page 1 of 1

## Invoice

Copy

Invoice No. 957821786  
Date : 19.06.2026  
Contact Person  
Tel.  
Fax.  
e-mail  
Our Order No.: 224553057  
Your Customer No.: 1014329  
VAT Reg. No.:

LEONI WIRING SYSTEMS DE PARAGUAY SR  
JUAN PABLO OCAMPOS ESQUINA SAN ISID  
BARRIO SAN ISIDRO  
2160 SAN LORENZO  
PARAGUAY

### SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR  
JUAN PABLO OCAMPOS ESQUINA SAN ISID  
BARRIO SAN ISIDRO  
2160 SAN LORENZO  
PARAGUAY

EAR99

### PAYER Address

LEONI WIRING SYSTEMS  
3100 NORTH CAMPBELL AVENUE  
TUCSON AZ 85705-9397

### Your Order No.:

680008861 of 27.12.2023

### Terms of Payment:

Up to 18.08.2026 without deduction

### Terms of Delivery:

FOB Free on board PLANT

### SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY  
C/O AIT WORLDWIDE LOGISTICS INC (MI  
3405 NW 72ND AVE  
MIAMI FL 33122-1300

Currency USD

| Item                                                                      | Material No.<br>Description                                                            | Quantity | UOM | Price/Qty Per | Amount |
|---------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------|-----|---------------|--------|
| 180                                                                       | 23330-00<br>Date : 13.04.26<br>Commodity Code: 8536200020<br>Cust. Mat. No.: P00851757 | 250,00   | EA  | 2,10          | 525,00 |
| Country of Origin: Taiwan                                                 |                                                                                        |          |     |               |        |
| Delivery Note No./Item: 8818277543/10 of 18.06.2026 Dispatched 19.06.2026 |                                                                                        |          |     |               |        |
| Subtotal                                                                  |                                                                                        |          |     |               | 525,00 |
| Freight Surcharge                                                         |                                                                                        |          |     |               | 2,10   |
| Total amount without VAT                                                  |                                                                                        |          |     |               | 527,10 |
| VAT                                                                       |                                                                                        |          |     |               | 0,00   |
| Total amount                                                              |                                                                                        |          |     |               | 527,10 |

0,00 %