

ORIGINAL
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INVOICE

BUYER:	INVOICE	DUE DATE	DATE
LEONI WIRING SYSTEMS DE	P242304		October 24th, 2024
PARAGUAY SRL CALLE JUAN PABL - CIUDAD DE SAN LORENZ	CARRIER:		
PARAGUAY	ENS Logistica e Internacional		

CONSIGNEE:	PAYMENT TERMS:
LEONI WIRING SYSTEMS DE	30 Days From Shipment Date
PARAGUAY SRL CALLE JUAN PABL - CIUDAD DE SAN LORENZ	DESTINATION:
PARAGUAY	ASUNCION

SHIPPING MARKS	INCOTERM:	SHIPMENT:
APTIV BRAZIL - LEONI PARAGUAY	FCA	RODOVIARIA

QUANTITY	P/N APTIV	P/N CUSTOMER	DESCRIPTION	COUNTRY OF ORIGIN	P.O.	UNIT. PRICE US\$	TOTAL US\$
500 PC	15326667	P00115564	CONECTOR PARTE PARA EL CABLEADO	BRAZIL	680000308	0,4740	237,00
1.386 PC	33501263	P00022344	CONECTOR PARTE PARA EL CABLEADO	BRAZIL	680001785	0,2560	354,82
800 PC	13795756	P00112744	CONECTOR PARTE PARA EL CABLEADO	BRAZIL	680004140	0,4950	396,00
2.000 PC	12052643	418847803	ASM CONN 2F MP	BRAZIL	680006389	0,0950	190,00

BENEFICIARY BANK Name: Banco Santander (Brasil) S.A. Bank Code: 033 ISPB Code: 90400888 SWIFT Code (BIC Code): BSCHBRSP CORRESPONDENT BANK (INTERMEDIARY BANK) Name: Standard Chartered Bank, New York, USA Swift (BIC CODE): SCBUS33XXX Clearing Code: ABA 026002561 / CHIPS UID 0256 FINAL BENEFICIARY Name: Aptiv Manufatura e Servicos de Distribuicao Ltda. Address: Rua Jose Monfardini 3845 City: Espirito Santo do Pinhal / State: SP / Country: Brazil / Postal Code: 13990-000 Tax ID: 00.857.758/0001-40 Bank Agency: 3689 Account Number: 000130857752 IBAN Code: BR4790400888036890130857752C1	Valor Total FCA 1,177.82
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	Embalajes	: (1) Wood Pallet
	Total Peso Neto	: 45.534 KG
	Total Peso Bruto	: 63.000 KG
	Cubaje	: 0.480 MC

Aptiv Manufatura e Servicos de Distribuicao LTDA (JAMBEIRO)

Juliana Posciano