

MECAL BRAS LTDA
CNPJ:01.182.251/0001-05
Rodovia MG 424 Km 25 nº 1035
Distrito Industrial 35720-000
Matosinhos- MG Brasil

COMERCIAL INVOICE	
NUMBER	176/2026
DATE	24/06/2026

SHIP TO: LEONI WIRING SYSTEMS DE PARAGUAY SRL Calle Juan Pablo Ocampos, Esquina San Isidro Ciudad de San Lorenzo -Paraguay RUC: 80080122-9
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ÍTEM	QUANTITY	CODE	UM	DESCRIPTION	NCM	ORIGEN	PRICE UNIT. (US\$)	PRICE TOTAL (US\$)
1	2	901350105	UN	FACA	8208.90.00	Brasil	112,14	224,28
2	2	991450884	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	71,00
3	1	991461183	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	35,50
4	1	991270871	UN	BIGORNA	8466.94.90	Brasil	35,50	35,50
5	2	991460254	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	71,00
6	3	991460302	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	106,50
7	2	991460187	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	71,00
8	1	991461422	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	35,50
9	1	991461882	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	35,50
10	3	991460384	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	106,50
11	1	991273112	UN	BIGORNA	8466.94.90	Brasil	35,50	35,50
12	1	991275154	UN	BIGORNA	8466.94.90	Brasil	35,50	35,50
13	7	991460454	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	248,50
				Total Value				1.111,78
PO NUMBER				BANK REMITTANCE TO:				
				Beneficiary Bank: BANCO XP				
385312/1				Swift: BCXPBRSP				
				Address: Av. Afranio de Melo Franco, 290- RJ				
				Beneficiary Name :MECAL BRAS LTDA				
				Address: Rodovia MG 424 Km25, 1035-Matozinhos-MG/Brazil				
PAYMENT TERMS				Account / IBAN: BR0333264668000010017670964C1				
				Details of Payment: 1.PURPOSE OF PAYMENT 2.REFERENCE: (invoice, XP investments code "QXR")				
30 DAYS								
EXW				1 CARTOON BOX 16*16*16CM		NET WEGTH 0,740KG		GROSS WEIGHTH 0,900KG
Mecal Bras Ltda								