

COMMERCIAL INVOICE

INVOICE 0011/26
DATE 26 JUNE 2026

CUSTOMER ODER NO:	CUSTOMER ORDER 26 JUNE 2026 DATE:
CUSTOMER LEONI WIRING SYSTEMS DE PARAGUAY S.R. L JUAN PABLO OCAMPOS, 2160 – SAN LORENZO, PARAGUAI	
SHIPPED BY RODOVIÁRIO	
FROM SÃO PAULO - BRAZIL	
PAYMENT TERM 45 DDL	

OLD COLD	OUR REFERENCE	HS CODE	DESCRIPTION	QUANTITY MTS	UNIT PRICE	AMOUNT USD
PA000682	P01221913	85444900	CABO ELÉTRICO AUTOMOTIVO EV -40+125C SXL SAE J1128 18 AWG --- LARANJA	3.000	\$ 0,1980	\$ 593,98
PA002538	P01221920	85444900	CABO ELÉTRICO AUTOMOTIVO EV -40+125C GXL SAE J1128 18 AWG --- AMARELO	1.500	\$ 0,1832	\$ 274,79
PA000679	P01221926	85444900	CABO ELÉTRICO AUTOMOTIVO EV -40+125C SXL SAE J1128 18 AWG --- VIOLETA	1.900	\$ 0,1980	\$ 376,18
PA002536	P01221885	85444900	CABO ELÉTRICO AUTOMOTIVO EV -40+125C GXL SAE J1128 18 AWG --- MARROM	1.500	\$ 0,1832	\$ 274,79
PA002553	P01221907	85444900	CABO ELÉTRICO AUTOMOTIVO EV -40+125C GXL SAE J1128 18 AWG --- BRANCO	3.000	\$ 0,1832	\$ 549,57

TOTAL	USD	\$2069,30
SPECIAL DISCOUNT	USD	\$
TOTAL FCA	USD	\$2069,30

NET WEIGHT:	158,000
GROSS WEIGHT:	175,00
PACKAGE:	
PALLETS:	1
M ³	39m ³

OUR BANK

Beneficiary Bank: Banco Santander (Brasil) AS

Swift Code: BSCHBRSP

Beneficiary Name: Agência 3989 Corrente 13000588-2

Código IBAN: BR50 9040 0888 0398 9013 0005 882C1

CONDVOLT INDUSTRIA DE CONDUTORES ELETRICOS S/A (EXPORTADOR)

NCM 85444900

CON DVOLT
Country of Origin: Brazil