



Delivery address:
TESA BRASIL LTDA
AL BOM PASTOR 3250
SAO JOSE DOS PINHAIS - PR

Business address:
Tesa Brasil Ltda.
conj 1801-1802 e 1901
Av Joao Gualberto 1259
Curitiba - PR
80030-001

LEONI WIRING SYSTEMS CALLE JUAN PABLO OCAMPOS 2160 111470 ASUNCION-SAN LORENZO PARAGUAI	Invoice 1660005932 / 25.06.2026	
	Delivered with delivery note 83086420 / 25.06.2026	
	Your order 29.06.26	Vendor number
	Your order date 05/29/2026	Your contact person Tatiane Franzoi
	Customer number/Payer 1166056	Tel: 5541992656454
	Contact person	E-mail: Tatiane.Franzoi@tesa.com
	BOL: 101127237	

Signed By

Item	Article number	Your article number/EAN	Qty delivered	Unit	Single price EUR	Price-unit	Total EUR
20	04349-00000-00	4005800066825	288	PC	0.85	1 PC	244.80
Control Code		48114190	Orig	DE			
Nopi 4349 50mx19mm ; General Purpose Paper Tape ; Length: M: 50,00 ; Width: MM: 19,00 ; Base Product Color: CHAMOIS ; Delivered with delivery note 0083086420 ; / NCM: / country of origin: Germany							
30	62309-00000-00	4042448868800	672	PC	1.76	1 PC	1,182.72
Control Code		39191090	Orig	IT			
tesa 6239 33x19 T3 sin halogenos ; PE FILM TAPE ; Length: M: 33,00 ; Width: MM: 19,00 ; Base Product Color: BLACK ; Delivered with delivery note 0083086420 ; / NCM: / country of origin: Italy							

Net position value 1,427.52

Total 1,427.52

Terms of payment
Up to 25.07.2026

Incoterm
FCA FCA

Please transfer

Date of payment	Payment term	Cash discount	Net	Sales Tax	Transfer amount (gross value)
25.07.2026	Net	0	1,427.52		1.427,52

Payment Instructions: In favor of BANCO ITAÚ S/A (Curitiba Branch) - Beneficiary: tesa Brasil Ltda.
COMMERZBRANK AG. SWIFT Address COBRADEFF
FRANKFURT - GERMANY 0040000/400871856100EUR
Please quote our reference number: Commercial Invoice

