DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	29/06/2026
Due date	:	30/09/2026
Currency	:	USD
Incoterm code	:	FCA-2020
Incoterm place	:	SOROCABA
Transport mode	:	FTL - FULL TRUCK LOAD
Payment terms	:	90 DAYS END OF MONTH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXPORT
Supplier #	:	0795BR

INVOICING ADDRESS
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

TRANSMITTED

INVOICE # 00040766

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003229 00038656 29/06/2026	P00160959 05201 Pedido Spot	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 36.72 39173229	2,400.00 MTR	90.1100 1,000 0.00%	216.26

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.07.02 15:23:58 -03'00'

Total Net Weight (Kg): 36.72 - Total Gross Weight (Kg): 50.33 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 1

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	216.26	0.00

TOTAL W/O VAT :	216.26
VAT :	0.00
TOTAL AMOUNT :	216.26 USD

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Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
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