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

INVOICE # 00040767

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
680003160 00038663 29/06/2026	P00023533 33490 000000562	TPS0 13,0X14,5 RLX 80M	BRASIL 18.19 39173290	480.00 MTR	662.1200 1,000 0.00%	317.82
680003163 00038663 29/06/2026	P00023563 02459 000000562	PVC 09,0X10,0 RLX 200M	BRASIL 32.70 39173290	1,600.00 MTR	84.9000 1,000 0.00%	135.84
680003392 00038663 29/06/2026	P00050764 01636 000000557	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	57.7300 1,000 0.00%	40.41
680003172 00038663 29/06/2026	P00050766 02443 000000562	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	64.5400 1,000 0.00%	64.54
680003208 00038663 29/06/2026	P00118720 42859 000000560	TPS0 18,0X20,0 RLX 50M S	BRASIL 6.98 39269090	100.00 MTR	1,211.4100 1,000 0.00%	121.14
680003231 00038663 29/06/2026	P00167363 01610 000000561	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	260.0400 1,000 0.00%	41.61
680003646 00038663 29/06/2026	P00189612 13609 000000446	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	114.6100 1,000 0.00%	143.26
680003235 00038663 29/06/2026	P00189614 13607 000000562	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 106.56 39173229	7,200.00 MTR	83.9900 1,000 0.00%	604.73

TO REPORT :	1,469.35

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
Tel: (+55) 15 3238 1510 - Fax: (+55) 15 3238 1512/1513 - Capital: 901 284 BRL - NIRE: 35.2.21418333 - CNPJ 09.007.870/0001-67
http://www.delfingen.com

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LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

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INVOICE # 00040767

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
					REPORT :	1,469.35
680003236 00038663 29/06/2026	P00189615 13606 000000473	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	58.1100 1,000 0.00%	203.39
680003237 00038663 29/06/2026	P00189616 04863 000000562	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 106.80 39173229	12,000.00 MTR	80.6000 1,000 0.00%	967.20
680003240 00038663 29/06/2026	P00189860 09225 Pedido Spot	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 40.40 39173229	4,000.00 MTR	67.8400 1,000 0.00%	271.36
W68BR 00038663 29/06/2026	P00194298 111304 000000318	TPS0_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	906.5600 1,000 0.00%	145.05
680004075 00038663 29/06/2026	P00194299 111298 000000433	TPS0_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	511.8800 1,000 0.00%	204.75
W68BR 00038663 29/06/2026	P00194300 145391 000000472	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	517.6400 1,000 0.00%	155.29
W68BR 00038663 29/06/2026	P00194855 13608 000000562	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 32.48 39173229	1,600.00 MTR	97.8600 1,000 0.00%	156.58
W68BR 00038663 29/06/2026	P00194855 13608 000000561	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 32.48 39173229	1,600.00 MTR	97.8600 1,000 0.00%	156.58

TO REPORT :	3,729.55

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DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
SAN LORENZO
PARAGUAI - PARAGUAY

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CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00040767

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
					REPORT :	3,729.55
W68BR 00038663 29/06/2026	P00814370 13613 000000260	CVNS PPME BKGN 23 CTN MR SOF	BRASIL 24.10 39173229	500.00 MTR	264.0000 1,000 0.00%	132.00

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 15:24:23 -03'00'

Total Net Weight (Kg): 512.06 - Total Gross Weight (Kg): 702.80 - Nb of pallet(s): 13 - Boxes without pallet: 0 - Nb of packages: 27

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	3,861.55	0.00

TOTAL W/O VAT :	3,861.55
VAT :	0.00
TOTAL AMOUNT :	3,861.55 USD

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