

tesa Brasil Ltda

Av. João Gualberto, 1259 18º andar
Curitiba, Paraná / Brasil - CEP 80030-001



Supplier code: 0893BR

Commercial Invoice - EX120/24

Importer : LEONI WIRING SYSTEMS SRL, RUC 80080122-9
Address : Address Calle Juan Pablo Ocampos esquina San Isidro
San Lorenzo - Paraguay

Contact : ANGEL AGUILERA
Phone : +595 21 2475200
Email : Eduardo.meza2@leoni.com | angel.aguilera@leoni.com

Terms of payment : 30 days after the invoice date
Incoterm : FCA
Transport: : Roadway

Date : 22/10/2024

ITEM	DESCRIPTION	PART NUMBER	NCM	QUANTITY	Net EUR	P-Unit	Net value EUR
01	TESA S FACE PE 19mm x 33m PRETA - PN: P00077199 - PO: 680001799	62309-00000-00	39191090	576	1,7640	RL	1.016,06
02	FITA S FACE CREPE 19mm x 50m PAPEL CREPADO - PN: P00000860 - PO: 680003324	04349-00000-00	48114110	192	0,8540	RL	163,97

Origin of goods

Origem Alemanha

tesa Brasil Ltda

Total FCA € 1.180,03

Payment Instructions :

COMMERZBANK AG.
FRANKFURT - GERMANY
Please quote our reference number :

In favor of BANCO ITAÚ S/A (Curitiba Branch) - Beneficiary : tesa Brasil Ltda.
SWIFT Address COBADEFF
0040000/400871856100EUR
Commercial Invoice -

Account number