INVOICE

INVOICE No.:	006/26
DATE:	08/06/26
ORDER No.:	006/26

EXPORTER:	**AXT INDUSTRIAL LTDA**
ADDRESS:	**ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA - ITU/SP**
FEDERAL ID:	**CNPJ 05.067.637/0001-19**
IMPORTER:	**LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.**
ADDRESS:	**Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay**
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
RUC:	80080122-9

PORT OF DESTINATION	**LOADING PORT**	**MODAL / VIA**
CIUDAD DEL ESTE / PARAGUAY	ITU / BRAZIL	RODOVIÁRIO
PRODUCT TAX CODE	**INCOTERMS**	
NCM No.: 85.35.90.90	FCA	
GROSS WEIGHT (in Kg)	**NET WEIGHT (in Kg)**	**QUANTITY OF PACKS**
74.222	70.982	6

SHIPPED PER: AXT INDUSTRIAL LTDA.

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1208-10XE	P00120740	680000673	1.000	M-1208-10XE EYELET FLAT M10	3,1882	3.188,20
M-1207-10	P00120256	680006522	600	M-1207-10 EYELET FLAT M10	1,2564	753,84
M-1208-10DE9L	P00121786	680006566	600	M-1208-10DE9L EYELET ANGLED M10	4,3556	2.613,35
M-1208-12	P00124790	680006581	500	M-1208-12 EYELET FLAT M12	2,1385	1.069,25
M-1207-8	P00139695	680006594	100	M-1207-8 EYELET FLAT M8	1,2564	125,64
			2.800			

PAYMENT TERMS / BANK INFORMATION	
	FREIGHT (USD)
BANCO SANTANDER **SWIFT: BSCHBRSPXXX** **IBAN: BR5890400888016320130005106C1**	**INSURANCE (USD)**
	TOTAL INVOICE (USD) **7.750,28**

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, serialNumber=CI488098, cn=LELIO ESTEBAN AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2026.07.15 13:49:12 -03'00'

Marcelo Muritiba de Souza
CPF:315.817.098-11