DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	13/07/2026
Due date	:	31/10/2026
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 # 00040886

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 00038778 13/07/2026	P00023533 33490 000000566	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	662.1200 1,000 0.00%	105.94
680003163 00038778 13/07/2026	P00023563 02459 000000566	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	84.9000 1,000 0.00%	67.92
680003208 00038778 13/07/2026	P00118720 42859 000000564	TPS0 18,0X20,0 RLX 50M S	BRASIL 13.96 39269090	200.00 MTR	1,211.4100 1,000 0.00%	242.28
680003646 00038778 13/07/2026	P00189612 13609 000000450	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	114.6100 1,000 0.00%	143.26
680003235 00038778 13/07/2026	P00189614 13607 000000566	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 71.04 39173229	4,800.00 MTR	83.9900 1,000 0.00%	403.15
680003237 00038778 13/07/2026	P00189616 04863 000000566	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 35.60 39173229	4,000.00 MTR	80.6000 1,000 0.00%	322.40
680003238 00038778 13/07/2026	P00189777 15513 000000434	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 29.88 39173229	900.00 MTR	148.5500 1,000 0.00%	133.70
W68BR 00038778 13/07/2026	P00511485 111303 000000116	TPS0_AR 18,0X20,0 RLX 50M	BRASIL 6.98 39173290	100.00 MTR	1,719.5300 1,000 0.00%	171.95

TO REPORT : 1,590.60

DELFINGEN

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

Date	:	13/07/2026
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INVOICING ADDRESS
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO SAN LORENZO PARAGUAY

INVOICE # 00040886

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 :	1,590.60
W68BR 00038778 13/07/2026	P00902314 00676 000000123	CV PPAE BKWH 23 CTN MR SOF	BRASIL 21.85 39269090	500.00 MTR	233.3700 1,000 0.00%	116.69

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

Total Net Weight (Kg): 232.10 - Total Gross Weight (Kg): 330.85 - Nb of pallet(s): 7 - Boxes without pallet: 0 - Nb of packages: 12

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	1,707.29	0.00

TOTAL W/O VAT :	1,707.29
VAT :	0.00
TOTAL AMOUNT :	1,707.29 USD

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