

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

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 14/07/2026
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 # 00040900

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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
680003241 00038791 14/07/2026	P00189862 13612 000000470	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	117.4900 1,000 0.00%	146.86

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

Total Net Weight (Kg): 33.88 - Total Gross Weight (Kg): 47.49 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 1

Bank	VAT rate	VAT Basis	VAT Amount
.	0.00 %	146.86	0.00
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TOTAL W/O VAT :			146.86
VAT :			0.00
TOTAL AMOUNT :			146.86USD