DELFINGEN

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

Date	:	06/07/2026
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 # 00040832

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
680003163 00038715 06/07/2026	P00023563 02459 000000565	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	84.9000 1,000 0.00%	33.96
680003208 00038715 06/07/2026	P00118720 42859 000000563	TPS0 18,0X20,0 RLX 50M S	BRASIL 6.98 39269090	100.00 MTR	1,211.4100 1,000 0.00%	121.14
680003646 00038715 06/07/2026	P00189612 13609 000000449	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	114.6100 1,000 0.00%	143.26
W68BR 00038715 06/07/2026	P00511485 111303 000000115	TPS0_AR 18,0X20,0 RLX 50M	BRASIL 6.98 39173290	100.00 MTR	1,719.5300 1,000 0.00%	171.95

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

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

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

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Total Net Weight (Kg): 52.52 - Total Gross Weight (Kg): 79.66 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 4

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	470.31	0.00

TOTAL W/O VAT :	470.31
VAT :	0.00
TOTAL AMOUNT :	470.31 USD