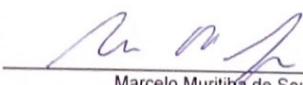


AXT	INVOICE				INVOICE No.:	005/24
					DATE:	03/06/24
					ORDER No.:	005/24
EXPORTER:	AXT INDUSTRIAL LTDA					
ADDRESS:	ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA- ITU-SP					
FEDERAL ID:	CNPJ 05.067.637/0001-19					
IMPORTER:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.					
ADDRESS:	Juan Pablo 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		
SHIPPED PER:						
SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1207-10	P00120256	680006522	400	M-1207-10 EYELET FLAT M10 CU-SN	0,9893	395,72
M-1207-10RD9E	P00120336	680006539	1000	M-1207-10RD9E EYELET ANGLED M10	1,4378	1.437,76
M-1207-8	P00139695	680006594	300	M-1207-8 EYELET FLAT M8 CU-SN	0,9893	296,79
P-1357-C27	P01046367	680008570	900	P-1357-C27	0,8898	800,81
M-1208-10XE	P00120740	680000673	1.000	M-1208-10XE EYELET FLAT M10	2,5104	2.510,41
M-1208-12	P00124790	680006581	100	M-1208-12 EYELET FLAT M12 CU-SN	1,6838	168,38
			3.700,00	TOTAL OF PRODUCT (USD)		5.609,87
PAYMENT TERMS / BANK INFORMATION				FREIGHT (USD)		
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1				INSURANCE (USD)		
				TOTAL INVOICE (USD)		
				5.609,87		


 Marcelo Muritiba de Souza
 CPF: 315.817.098-11