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

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.07.25 08:24:29 -04'00'

Marcelo Muritiba de Souza
CPF:315.817.098-11