

Federal Mogul Powertrain, LLC
1277 Joe Battle Blvd
US-79936,El Paso,TX
Tax ID: 38-2719472
Tel. +52 1 442 101 8100



INVOICE

Page 1 of 1

BILL TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SOLD TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SHIP TO:20064725
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005573687	06.08.2025	680007941
SHIP DATE	SHIPPED FROM	PACKING SLIP
06.08.2025	QUERETARO US SALES	32526089

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
GUIA 7032163036		1326809	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 080625

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
1.050	150			2421002503E P00128002-TWISTTUBE 2420 25MM	91,20	100	136,80	0,0000	136,80

Sub Total: 150			Total: 136,80		
Packing Slip No.: 32526089			P.O. Number: 680007941		
Shipment Date: 06.08.2025					
Sales Order Number: 3005208694					
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936					
Comments:					
QTY TOTALS :150			136,80		
TOTAL INVOICE VALUE :			USD 136,80		

* PAYMENT TERMS CALCULATED FROM INVOICE DATE