



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO  
PARAGUAI - PARAGUAY

Date : 29/09/2025  
 Due date : 31/12/2025  
 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 # 00038548

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
680003160 00036510 29/09/2025	P00023533 33490 000000520	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00036510 29/09/2025	P00023563 02459 000000520	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003392 00036510 29/09/2025	P00050764 01636 000000515	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00036510 29/09/2025	P00050766 02443 000000520	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003208 00036510 29/09/2025	P00118720 42859 000000518	TPS0 18,0X20,0 RLX 50M S	BRASIL 27.92 39269090	400.00 MTR	976.9400 1,000 0.00%	390.78
680003231 00036510 29/09/2025	P00167363 01610 000000519	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003235 00036510 29/09/2025	P00189614 13607 000000520	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 118.08 39173229	7,200.00 MTR	67.7300 1,000 0.00%	487.66
680003236 00036510 29/09/2025	P00189615 13606 000000431	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01

TO REPORT : 1,413.67



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					REPORT :	1,413.67
680003237 00036510	P00189616 04863 000000520	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 118.80 39173229	12,000.00 MTR	65.0000 1,000 0.00%	780.00
29/09/2025 680003240 00036510	P00189860 09225 000000517	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
29/09/2025 680003241 00036510	P00189862 13612 000000423	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
29/09/2025 W68BR 00036510	P00194300 145391 000000430	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24

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



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Total Net Weight (Kg): 450.26 - Total Gross Weight (Kg): 598.97 - Nb of pallet(s): 10 - Boxes without pallet: 0 - Nb of packages: 23

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	2,656.19	0.00

TOTAL W/O VAT :	2,656.19
VAT :	0.00
<b>TOTAL AMOUNT :</b>	<b>2,656.19USD</b>