



INVOICE

SELLER

Dongguan Manson Wire And Cable Ltd
8.Qingfeng Road, Ke Yuan Cheng, Tangxia
Dongguan City, Guangdong Province, China
TEL: +86 769 83666229 (ext.8037)
Email:polly.xie@manson-electronics.com
Email:monika@calebcable.com

INVOICE N° : M260420
SHIP DATE : 20/04/2026
COFOR : A0085I 01
PURCHASE ORDER: 680008057
Project: P21M

SHIP TO

LEONI WIRING SYSTEMS DE PY SRL
RUC: 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO.
BARRIO SAN ISIDRO
SAN LORENZO. PARAGUAY
Adriana Barrientos
Octavio Gómez
TEL: +595 21 2475269
TEL: +595 21 2475242

Billing address

LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160
VAT number (RUC): 80080122-9

SHIPMENT INFORMATION

Customer Ref NO: P00808337
Supplier Ref NO : P21MUP01

Country of Origin: China
Country of Destination: Paraguay
Currency: USD

Commodity code :8544421100

No	PN LEONI	Quantity pcs	DESCRIPTION	Unit Price	TOTAL VALUE	Remark
1	P00808337	900	Wire Harness	3.4	3060.00	
TOTAL:					\$3,060.00	

Bank Information of Shipper

VAT Reg.No. 91441900684435485B
Bank Acc.No. 696475196324
Bank Code: BKCHCNBJ44W
Bank Name: BANK OF CHIAN DONG GUAN TANG XIA SUB -BRANCH
SWIFT:BKCHCNBJ44W

