DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

Date	:	30/07/2026
Due date	:	31/10/2026
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 # 00041053

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 00038941 30/07/2026	P00023533 33490 000000571	TPS0 13,0X14,5 RLX 80M	BRASIL 24.26 39173290	640.00 MTR	662.1200 1,000 0.00%	423.76
680003163 00038941 30/07/2026	P00023563 02459 000000571	PVC 09,0X10,0 RLX 200M	BRASIL 40.88 39173290	2,000.00 MTR	84.9000 1,000 0.00%	169.80
680003163 00038941 30/07/2026	P00023563 02459 000000571	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	84.9000 1,000 0.00%	101.88
680003172 00038941 30/07/2026	P00050766 02443 000000571	PVC 07,0X08,0 RLX 250M	BRASIL 40.25 39173290	2,500.00 MTR	64.5400 1,000 0.00%	161.35
680003208 00038941 30/07/2026	P00118720 42859 000000569	TPS0 18,0X20,0 RLX 50M S	BRASIL 13.96 39269090	200.00 MTR	1,211.4100 1,000 0.00%	242.28
680003231 00038941 30/07/2026	P00167363 01610 000000570	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	260.0400 1,000 0.00%	41.61
680003237 00038941 30/07/2026	P00189616 04863 000000571	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 142.40 39173229	16,000.00 MTR	80.6000 1,000 0.00%	1,289.60
680003238 00038941 30/07/2026	P00189777 15513 000000439	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 29.88 39173229	900.00 MTR	148.5500 1,000 0.00%	133.70

TO REPORT :	2,563.98

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
Tel: (+55) 15 3238 1510 - Fax: (+55) 15 3238 1512/1513 - Capital: 901 284 BRL - NIRE: 35.2.21418333 - CNPJ 09.007.870/0001-67
http://www.delfingen.com

DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

Date	:	30/07/2026
Due date	:	31/10/2026
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 # 00041053

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
					REPORT :	2,563.98
680003241 00038941 30/07/2026	P00189862 13612 000000474	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	117.4900 1,000 0.00%	146.86
680003241 00038941 30/07/2026	P00189862 13612 000000474	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	117.4900 1,000 0.00%	146.86
W68BR 00038941 30/07/2026	P00194300 145391 000000481	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 16.14 39173290	600.00 MTR	517.6400 1,000 0.00%	310.58
W68BR 00038941 30/07/2026	P00686531 48913 000000185	CVNS PPMV BKNO 04,5 HALF MR M NAG	BRASIL 22.50 39173229	3,000.00 MTR	75.6400 1,000 0.00%	226.92
W68BR 00038941 30/07/2026	P00686534 48915 000000181	CVNS PPMV BKNO 10 CTN MR M NAG	BRASIL 40.80 39173229	2,400.00 MTR	121.5200 1,000 0.00%	291.65
W68BR 00038941 30/07/2026	P00686535 48917 000000163	CVNS PPMV BKNO 17 CTN MR M NAG	BRASIL 30.60 39173229	900.00 MTR	251.7200 1,000 0.00%	226.55
W68BR 00038941 30/07/2026	P00814370 13613 000000266	CVNS PPME BKGN 23 CTN MR SOF	BRASIL 24.10 39173229	500.00 MTR	264.0000 1,000 0.00%	132.00

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

DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

Date	:	30/07/2026
Due date	:	31/10/2026
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 # 00041053

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

Total Net Weight (Kg): 527.71 - Total Gross Weight (Kg): 713.07 - Nb of pallet(s): 12 - Boxes without pallet: 0 - Nb of packages: 33

Bank	
. . . . .	

VAT rate	VAT Basis	VAT Amount
0.00 %	4,045.40	0.00

TOTAL W/O VAT :	4,045.40
VAT :	0.00
TOTAL AMOUNT :	4,045.40 USD

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
Tel: (+55) 15 3238 1510 - Fax: (+55) 15 3238 1512/1513 - Capital: 901 284 BRL - NIRE: 35.2.21418333 - CNPJ 09.007.870/0001-67
http://www.delfingen.com