DELFINGEN

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

Date	:	27/07/2026
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 # 00041013

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 00038904 27/07/2026	P00023533 33490 000000569	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	662.1200 1,000 0.00%	211.88
680003163 00038904 27/07/2026	P00023563 02459 000000569	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	84.9000 1,000 0.00%	67.92
680003392 00038904 27/07/2026	P00050764 01636 000000566	PVC 06,0X07,0 RLX 350M	BRASIL 29.40 39173290	2,100.00 MTR	57.7300 1,000 0.00%	121.23
680003172 00038904 27/07/2026	P00050766 02443 000000569	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	64.5400 1,000 0.00%	32.27
680003208 00038904 27/07/2026	P00118720 42859 000000567	TPS0 18,0X20,0 RLX 50M S	BRASIL 13.96 39269090	200.00 MTR	1,211.4100 1,000 0.00%	242.28
680003646 00038904 27/07/2026	P00189612 13609 000000455	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 60.75 39173229	2,500.00 MTR	114.6100 1,000 0.00%	286.53
680003235 00038904 27/07/2026	P00189614 13607 000000571	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 248.64 39173229	16,800.00 MTR	83.9900 1,000 0.00%	1,411.03
680003235 00038904 27/07/2026	P00189614 13607 000000569	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 71.04 39173229	4,800.00 MTR	83.9900 1,000 0.00%	403.15

TO REPORT : 2,776.29

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

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CALLE JUAN PABLO OCAMPOS

SAN LORENZO
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ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00041013

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					REPORT :	2,776.29
680003236 00038904 27/07/2026	P00189615 13606 000000482	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 68.25 39173229	10,500.00 MTR	58.1100 1,000 0.00%	610.16
680003237 00038904 27/07/2026	P00189616 04863 000000569	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 35.60 39173229	4,000.00 MTR	80.6000 1,000 0.00%	322.40
680003239 00038904 27/07/2026	P00189857 15514 000000539	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 34.24 39173229	1,600.00 MTR	102.4600 1,000 0.00%	163.94
680003239 00038904 27/07/2026	P00189857 15514 000000541	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 34.24 39173229	1,600.00 MTR	102.4600 1,000 0.00%	163.94
680003240 00038904 27/07/2026	P00189860 09225 000000568	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 40.40 39173229	4,000.00 MTR	67.8400 1,000 0.00%	271.36
680003241 00038904 27/07/2026	P00189862 13612 000000472	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	117.4900 1,000 0.00%	146.86
W68BR 00038904 27/07/2026	P00194298 111304 000000325	TPS0_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	906.5600 1,000 0.00%	145.05
W68BR 00038904 27/07/2026	P00194300 145391 000000479	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	517.6400 1,000 0.00%	155.29

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

Total Net Weight (Kg): 721.06 - Total Gross Weight (Kg): 982.91 - Nb of pallet(s): 18 - Boxes without pallet: 0 - Nb of packages: 31

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	4,755.29	0.00

TOTAL W/O VAT :	4,755.29
VAT :	0.00
TOTAL AMOUNT :	4,755.29 USD