DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	8/20/24
Due date	:	11/30/24
Currency	:	USD
Incoterm code	:	FCA-2010
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 # 00035070

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00033123	P00023533 33490 W31	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00033123	P00023563 02459 W31	PVC 09,0X10,0 RLX 200M	BRASIL 32.70 39173290	1,600.00 MTR	68.4700 1,000 0.00%	109.55
680003392 00033123	P00050764 01636 W31	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00033123	P00050766 02443 W31	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003208 00033123	P00118720 42859 W31	TPS0 18,0X20,0 RLX 50M S	BRASIL 20.94 39173290	300.00 MTR	976.9400 1,000 0.00%	293.08
680003646 00033123	P00189612 13609 W31	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173290	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00033123	P00189614 13607 W31	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 157.44 39173290	9,600.00 MTR	67.7300 1,000 0.00%	650.21
680003236 00033123	P00189615 13606 W31	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 45.50 39173290	7,000.00 MTR	46.8600 1,000 0.00%	328.02

TO REPORT : 1,784.50

DELFINGEN

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PARAGUAY

INVOICE # 00035070

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	1,784.50
680003237 00033123	P00189616 04863 W31	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173290	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003240 00033123	P00189860 09225 W31	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173290	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00033123	P00189862 13612 W31	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173290	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00033123	P00194300 145391 W31	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
. 00033123	P00589641 142693 W31	CVNS PPME BKGN 09X0250 (6/-0) HS SOF	BRASIL 4.68 39173290	1,100.00 PCE	23.6200 1,000 0.00%	25.98

Comment: NCM: 3917.3290
DESCRIPTION - DESCRIÇÃO:
TUBO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS
PLASTIC TUBE FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

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PO # Packing Slip #	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): 512.54 - Total Gross Weight (Kg): 679.10 - Nb of pallet(s): 11 - Boxes without pallet: 0 - Nb of packages: 26

Bank

LELIO
ESTEBAN
AREVALO
AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.08.21 16:41:40 -04'00'

VAT rate	VAT Basis	VAT Amount
0.00 %	2,793.00	0.00

TOTAL W/O VAT :	2,793.00	
VAT :	0.00	
TOTAL AMOUNT :	2,793.00	USD

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
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