



# FACTURA

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TIMBRADO N°  
**18636544**  
VALIDO HASTA  
**31/03/2027**  
RUC  
**RUC: 80101095-0**

TE Connectivity Paraguay SRL - USUÁRIA DE ZONA FRANCA  
Ruta Internacional km 11,5 G22 - Zona Franca Global S.A.  
Tel./Fax.: (021)202049/(982)400007  
Ciudad Del Este - Paraguay  
WEB: www.te.com  
Asunción: Calle, Juan de Salazar e, Profesor Ramirez No. 657

FACTURA N°  
**002-004-0000947**

Invoice  
**2682386148**

|                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                          |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Delivery address<br><b>Fecha/Date:</b> 06.08.2026<br><b>Nombre o Razon Social/Name:</b> Leoni Wiring Systems de PY SRL<br><b>Dirección/Address:</b> Calle Juan Pablo Ocampos s/n<br><b>Ciudad/City:</b> Ciudad De San Lorenzo<br><b>District:</b><br><b>Código Postal/Postal Code:</b> 2160<br><b>Teléfono/Telephone:</b><br><b>País/Country:</b> Paraguay<br><b>RUC:</b> | Customer Number 3096135 | Invoice address<br><b>Nombre o Razon Social/Name:</b> Leoni Wiring Systems de PY SRL<br><b>Dirección/Address:</b> Calle Juan Pablo Ocampos s/n<br><b>Ciudad/City:</b> Ciudad De San Lorenzo<br><b>District:</b><br><b>País/Country:</b> Paraguay<br><b>Código Postal/Postal Code:</b> 2160<br><b>Teléfono/Telephone:</b> | Customer Number 3096135 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|

**Tipo de Operación/Operation type:** Local: ☒ Exportación/Export: ☐  
Crédito/Credit: ☒ Contado/Cash: ☐

**Your purchase order** : 680004466 of 19-Mar-2020  
**Sales order** : 2033399835-1 of 13-Sep-2020  
**Nota de Remisión/Remission note n°** :

**Mode of transport** : Ship date - Land  
**Carrier** : RETIRA  
**Incoterms** : EXW SHIPPING POINT  
**Condiciones de pago/Payment conditions** : Net 45 Days

| Art/<br>Cód. | Cant./PC | U.M. | Descripción/Description | NCM | Prec.Unit/<br>Unit Price | Valor de ventas/Sales Value |    |     |
|--------------|----------|------|-------------------------|-----|--------------------------|-----------------------------|----|-----|
|              |          |      |                         |     |                          | EXENTAS/<br>Tax free        | 5% | 10% |

|   |        |    |                                                                                                                                                                                                                                                        |          |                            |        |
|---|--------|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------|--------|
| 1 | 1.200  | PC | 1379668-1<br>Your Material Number/<br>Su número de material: P00095743<br><br>24W PLUG HSG ASSY BLACK<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg 4,136KG<br>Shipment No.:4110366898<br>PO number: 680004515<br>Country of origin:Belgium    | 85389090 | 111,66<br>USD/<br>1.000 PC | 133,99 |
| 2 | 12.000 | PC | 144617-1<br>Your Material Number/<br>Su número de material: P00100828<br><br>STD PW TIMER W/BARRIER<br><br>Los demás<br><br>Peso Neto KG/Net Weight Kg 7,230KG<br>Shipment No.:4110366898<br>PO number: 680004655<br>Country of origin:Morocco         | 85369090 | 48,10<br>USD/<br>1.000 PC  | 577,20 |
| 3 | 1.200  | PC | 1011-346-0405<br>Your Material Number/<br>Su número de material: P00110322<br><br>DUST CAP, 4P, PLG, BLK, DT<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg 3,845KG<br>Shipment No.:4110366898<br>PO number: 680004533<br>Country of origin:USA | 85389090 | 221,06<br>USD/<br>1.000 PC | 265,27 |

Autorizado como Autoimpresor por la SET n° de solicitud 350010004781 de fecha 16/07/2018



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| Art/<br>Cód.                                                                             | Cant./PC | U.M. | Descripción/Description                                                                                                                                                                                                                              | NCM      | Prec.Unit/<br>Unit Price  | Valor de ventas/Sales Value |      |     |
|------------------------------------------------------------------------------------------|----------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|-----------------------------|------|-----|
|                                                                                          |          |      |                                                                                                                                                                                                                                                      |          |                           | EXENTAS/<br>Tax free        | 5%   | 10% |
| 4                                                                                        | 4.800    | PC   | 1379662-1<br>Your Material Number/<br>Su número de material: P00004663<br><br>12W PLUG HSG ASSY BLACK<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg 10,128KG<br>Shipment No.:4110366898<br>PO number: 680004466<br>Country of origin:Belgium | 85389090 | 95,50<br>USD/<br>1.000 PC | 458,40                      |      |     |
| Peso Neto KG/Net Weight Kg: 25,339 KG,                                                   |          |      |                                                                                                                                                                                                                                                      |          |                           |                             |      |     |
| SUB-TOTAL/Partial Total                                                                  |          |      |                                                                                                                                                                                                                                                      |          |                           | 1.434,86 0,00               | 0,00 |     |
| Total Payment: ONE THOUSAND FOUR HUNDRED THIRTY-FOUR , EIGHTY-SIX US Dollar<br>1.434,86  |          |      |                                                                                                                                                                                                                                                      |          |                           |                             |      |     |
| Total A PAGAR: MIL CUATROCIENTOS TREINTA Y CUATRO , OCHENTA Y SEIS US Dollar<br>1.434,86 |          |      |                                                                                                                                                                                                                                                      |          |                           |                             |      |     |
| Liquidación del I.V.A.VAT liquidation: 5% 0,00<br>10% 0,00                               |          |      |                                                                                                                                                                                                                                                      |          |                           |                             |      |     |
| Total                                                                                    |          |      |                                                                                                                                                                                                                                                      |          |                           | 1.434,86                    |      |     |

Autorizado como Autoimpresor por la SET n° de Solicitud 350010004781 de fecha 16/07/2018