



# FACTURA DE EXPORTACIÓN

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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

TIMBRADO N°  
**16868329**  
VALIDO HASTA  
**31/01/2025**  
RUC  
**RUC: 80101095-0**

FACTURA N°  
**002-004-0001185**

Invoice  
**2655422283**

|                                                                                                                                                                                                                                                                                                                                                                                      |                         |                                                                                                                                                                                                                                                                                                                          |                         |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Delivery address<br><b>Fecha/Date:</b> 20.09.2024<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> 80080122-9 | 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** : 680004376 of 13-Set-2020  
**Sales order** : 2032555479-1 of 27-Jan-2019  
**Nota de Remisión/Remission note n°** :

**Mode of transport** : Ship date - Land  
**Carrier** : RETIRA  
**Incoterms** : EXW SHIPPING POINT  
**Condiciones de pago/Payment conditions** : Data doc + 45 días

| 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 | 900   | PC | 1801619-1<br>Your Material Number/<br>Su número de material: P00125651<br><br>RELAY 70A HOLDER<br>- - Las demás<br>Peso Neto KG/Net Weight Kg 2,160KG<br>Delivery note No.:6101648646<br>Shipment No.:4108829402<br>PO number: 680004551<br>Country of origin:Morocco                                      | 85389090 | 424,25<br>USD/<br>1.000 PC   | 381,83   |  |  |
| 2 | 1.764 | PC | 1-1904107-7<br>Your Material Number/<br>Su número de material: P00421089<br><br>V23136A0001X110-EV-CBOX<br>- - Para una tensión inferior o igual a<br>Peso Neto KG/Net Weight Kg 61,481KG<br>Delivery note No.:6101648665<br>Shipment No.:4108829402<br>PO number: 680005091<br>Country of origin:Portugal | 85364100 | 1.333,34<br>USD/<br>1.000 PC | 2.352,01 |  |  |

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%  |
| 3                                                                                                                                                                  | 600      | PC   | 1801628-2<br>Your Material Number/<br>Su número de material: P00140690<br><br>FUSES AND RELAYS HOLDER 5 MAXIFUSES ASSY<br>Los demás<br>Peso Neto KG/Net Weight Kg 52,800KG<br>Delivery note No.:6101648690<br>Shipment No.:4108829402<br>PO number: 680004571<br>Country of origin:Czech Republic | 85369090 | 1.267,33<br>USD/<br>1.000 PC | 760,40                      |      |      |
| 4                                                                                                                                                                  | 1.000    | PC   | DT06-4S-CE05<br>Your Material Number/<br>Su número de material: 418481580<br><br>PLG, 4P, BLK, E, SEAL RET, CAP<br>- - Las demás<br>Peso Neto KG/Net Weight Kg 7,728KG<br>Delivery note No.:6101648735<br>Shipment No.:4108829402<br>PO number: 680004376<br>Country of origin:USA                | 85389090 | 605,10<br>USD/<br>1.000 PC   | 605,10                      |      |      |
| Peso Neto KG/Net Weight Kg: 124,169 KG                                                                                                                             |          |      |                                                                                                                                                                                                                                                                                                   |          |                              |                             |      |      |
| SUB-TOTAL/Partial Total                                                                                                                                            |          |      |                                                                                                                                                                                                                                                                                                   |          |                              | 4.099,34                    | 0,00 | 0,00 |
| Total Payment: FOUR THOUSAND NINETY-NINE , THIRTY-FOUR US Dollar<br>4.099,34<br>Total A PAGAR: CUATRO MIL NOVENTA Y NUEVE , TREINTA Y CUATRO US Dollar<br>4.099,34 |          |      |                                                                                                                                                                                                                                                                                                   |          |                              |                             |      |      |
| Liquidación del I.V.A.VAT liquidation: 5% 0,00<br>10% 0,00                                                                                                         |          |      |                                                                                                                                                                                                                                                                                                   |          |                              | Total 4.099,34              |      |      |

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