INVOICE

INVOICE No.:	006/24
DATE:	05/08/24
ORDER No.:	006/24

EXPORTER:	AXT INDUSTRIAL LTDA
ADDRESS:	ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA- ITU-SP
FEDERAL ID:	CNPJ 05.067.637/0001-19
IMPORTER:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
ADDRESS:	Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
RUC:	80080122-9

PORT OF DESTINATION	LOADING PORT	MODAL / VIA
CIUDAD DEL ESTE / PARAGUAY	ITU / BRAZIL	RODOVIÁRIO
PRODUCT TAX CODE	**INCOTERMS**	
NCM No.: 85.35.90.90	FCA	
GROSS WEIGHT (in Kg)	**NET WEIGHT (in Kg)**	**QUANTITY OF PACKS**
44,520	42,360	4

SHIPPED PER:

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1207-10	P00120256	680006522	300	M-1207-10 EYELET FLAT M10 CU-SN	0,9893	296,80
M-1208-12	P00124790	680006581	500	M-1208-12 EYELET FLAT M12 CU-SN	1,6838	841,92
M-1207-8	P00139695	680006594	300	M-1207-8 EYELET FLAT M8 CU-SN	0,9893	296,79
M-1208-10DE9L	P00121786	680006566	600	M-1208-10DE9L EYELET ANGLED M10	3,4296	2.057,75
			1.700,00	TOTAL OF PRODUCT (USD)		3.493,26
				FREIGHT (USD)		
				INSURANCE (USD)		
				TOTAL INVOICE (USD)		**3.493,26**

PAYMENT TERMS / BANK INFORMATION

BANCO SANTANDER
SWIFT: BSCHBRSPXXX
IBAN: BR5890400888016320130005106C1

ASSINADO DIGITALMENTE
ANDRE SQUASSONI
CPF 30741790823
DATA 21/08/2024
A conformidade com a assinatura pode ser verificada em:
http://serpro.gov.br/assinador-digital
SERPRO

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: 2024.08.28 14:59:09 -04'00'