



C O M M E R C I A L I N V O I C E

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INVOICE/SHIP DATE: 10/02/2025

SOLD TO:
 LEONI Wiring Systems de Paraguay S.R.L.
 Attn: Accounts Payable
 Juan Pablo Ocampos y San Isidro
 PY-2160 San Lorenzo - Paraguay
 VAT number (RUC): 80080122-9

SHIP TO:
 LEONI Wiring Systems de Paraguay S.R.L.
 Juan Pablo Ocampos y San Isidro
 PY-2160 San Lorenzo
 Paraguay
 .
 Final Destination: PARAGUAY

CARRIER: DHL
 B/L: 9501265185
 COUNTRY OF ORIGIN: U.S.A.

TERMS: SALE NET 15TH PROX/30 DAYS
 INCOTERMS: FCA SHIPPERS DOCK
 CURRENCY: U.S.DOLLARS

ITEM I.D./DESCRIPTION	PO NUMBER	PRO NUMBER	QTY UOM	UNIT	PRC	CU	CHG	TOTAL
1 CTNS COMPONENT INVOICE #'S: 258840	P00128089 8544.30.0000 680008559	ECCN #EAR99	400	EA	\$2.86			\$1144.00
1 TOTAL CTNS								

NET WT	GROSS WT	SUB TOTAL
8 LBS (4 Kg)	8 LBS (4 Kg)	\$1,144.00
GRAND TOTAL:	8 LBS	8 LBS
TOTAL WT Kg:	(4 Kg)	(4 Kg)

FREIGHT TERMS: COLLECT
 CUSTOMS BROKER FEES PAYABLE BY BUYER
 CONTAINERS ARE NON-REUSABLE AND
 COSTS ARE INCLUDED IN SELLING PRICE

ORIGINATOR:
 AMERICAN CABLE COMPANY
 1200 EAST ERIE AVENUE
 PHILADELPHIA, PA. 19124, U.S.A.