

DELIVERY PLACE

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

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 9/3/24
Due date : 12/31/24
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 # 00035173

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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
680003160 00033221	P00023533 33490 W34	TPSO 13,0X14,5 RLX 80M	BRASIL 18.19 39173290	480.00 MTR	533.9700 1,000 0.00%	256.31
680003163 00033221	P00023563 02459 W34	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003392 00033221	P00050764 01636 W34	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00033221	P00050766 02443 W34	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003208 00033221	P00118720 42859 W34	TPSO 18,0X20,0 RLX 50M S	BRASIL 20.94 39173290	300.00 MTR	976.9400 1,000 0.00%	293.08
680003231 00033221	P00167363 01610 W34	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00033221	P00189612 13609 W34	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173290	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00033221	P00189614 13607 W34	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 118.08 39173290	7,200.00 MTR	67.7300 1,000 0.00%	487.66

TO REPORT : 1,352.94

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					REPORT :	1,352.94
680003236 00033221	P00189615 13606 W34	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 45.50 39173290	7,000.00 MTR	46.8600 1,000 0.00%	328.02
680003237 00033221	P00189616 04863 W34	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 39.60 39173290	4,000.00 MTR	65.0000 1,000 0.00%	260.00
680003240 00033221	P00189860 09225 W34	CVNS PPME BKGH 06 CTN MR SOF	BRASIL 44.80 39173290	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00033221	P00189862 13612 W34	CVNS PPME BKGH 13 CTN MR SOF	BRASIL 37.63 39173290	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00033221	P00194300 145391 W34	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00033221	P00194855 13608 W34	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 36.00 39173290	1,600.00 MTR	78.9200 1,000 0.00%	126.27
. 00033221	P00505909 72606 REPROGRAMA W35	CVNS PPME BKGH 06X0260 (6/- 0) HS SOF	BRASIL 5.82 39173290	2,000.00 PCE	19.4500 1,000 0.00%	38.90
. 00033221	P00505912 151922 REPROGRAMA W35	CVNS TPA2 BKRD 06X0430 (8/- 0) HS SOF	BRASIL 4.84 39173290	900.00 PCE	113.2100 1,000 0.00%	101.89

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

**LELIO
ESTEBAN
AREVALO
AREVALO**

Firmado digitalmente por LELIO
ESTEBAN AREVALO AREVALO
Nombre de reconocimiento
(DN): cn=LELIO ESTEBAN
AREVALO AREVALO,
serialNumber=C1488098,
givenName=LELIO ESTEBAN,
sn=AREVALO AREVALO, ou=F2,
o=CERTIFICADO CUALIFICADO
DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.09.04 17:15:24
-04'00'

Total Net Weight (Kg): 473.30 - Total Gross Weight (Kg): 637.19 - Nb of pallet(s): 11 - Boxes without pallet: 0 - Nb of packages: 26

Bank		VAT rate	VAT Basis	VAT Amount
		0.00 %	2,670.54	0.00
		TOTAL W/O VAT :		2,670.54
		VAT :		0.00
		TOTAL AMOUNT :		2,670.54 USD