



COMMERCIAL INVOICE

MTA BRASIL INDÚSTRIA E COMÉRCIO DE COMPONENTES AUTOMOTIVOS LTDA.
Av. Takara Belmont, nº 370 – Centro Industrial – Arujá – CEP 07411-710
CNPJ: 00.930.643/0001-34 - I.E. 188.024.904.119 - Fone + 55 11 3405-4980
e-mail: infobrazil@mta.it - Company Certified ISO/TS: 16949 - ISO: 14001

Invoice Nº: **2023205448** **19/10/2023** NF-e **77605**

Client (Sold to):
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS, S/N
SAN LORENZO - ESQUINA SAN ISIDRO
PARAGUAY - 80080122

Delivery Address:
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS, S/N
SAN LORENZO - ESQUINA SAN ISIDRO
PARAGUAY - 80080122

Purchase Order Nº:

Payment Terms: 28 days

Mode of Shipment: BY ROAD

Incoterm: EXW Arujá, São Paulo, Brazil

Currency: USD EUR

Item	Part No	Description	NCM	Quantity	U.M	Unit Price	Total
01	1609960/00	TERM. OCCHIELLO G30 ANTIROTAZIONAL Carton Box 14 x 21 x 37,5 cm	85369090	2.000	unit	\$ 0,9871	\$ 1.974,20

TOTAL AMOUNT USD: \$ **1.974,20**

Packing Information: 1700733195

Packing: Carton Box **Gross weight:** 56,500 Kg **Country of Supply:** Brazil

Volume: 4 **Net weight:** 52,200 Kg **Country of Origin:** Italy

Correspondent Bank: Banco Santander S/A – Madrid – España - Swift (BIC CODE): BSCHESMMXXX - Account Number: 15439

Beneficiary Bank: Banco Santander (Brasil) S.A. - Swift (BIC CODE): BSCHBRSP

Beneficiary Name: MTA BRASIL LTDA. - Agency Number: 0340 - Account Number: 13005859-8