

Export Invoice

Exporter:

LEONI WIRING SYSTEMS DE DURANGO SA DE CV
 ANTIGUO CAMINO A CONTRERAS 201, CP 34236
 Address2
 DURANGO, DURANGO, MX, CP. 34236
 Phon6181501500 EXT 1695 Fax:
 IRS: LWS070330H96 SICEX: 769-2008 IMMEX: 769-2008

Invoice No.

DHLM082/23

Date 12/14/2023
 Entry

SELLER

LEONI WIRING SYSTEMS INC
 3100 N CAMPBELL AVE. SUITE 101
 TUCSON ARIZONA 85719
 ARIZONA, US
 Phone: Fax:
 IRS: T1H0C8 RFC: T1H0C8
 IMMEX:

BUYER

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 2160 SAN LORENZO
 PY, CP. 2160
 Phone: Fax:
 IRS: RFC:
 IMMEX:

Vehicle/Plates

Forwarder: DHL EXPRESS MEXICO S.A.
 DE C.V.
 Plates: txtPlacasUS
 Box:
 Trailer:
 Container: 25899
 Seals:
 CAAT:
 SCAC Code:
 Reference: 1028758872

Terms:, Customs:

Type: DIRECTA
 Terms: FCA

Pedimento:

Code:

Customs:

Part - Client Part - Description - PO - Observ	HTS CODE	C.O.	Bulks	Unit of measure.	Commercial QTY	Net Weight Kgs.	Non-Dutiable	Dutiable	Added Value	Unit Value - Dlls.	Total Value - Dlls.
300006568 TERMINAL,SOC GOLD 20-16 AWG P. O.:	8536.90.4000 N	CHE		PZ	4,500.00	4.08 Kgs.	\$0.00	\$216.00	\$0.00	\$0.05	\$216.00
300010665 SLEEVE-BULK 51 mm * SELF WRAPPING P. O.:	3917.90.0080 N	USA	4 BOXES	MT	75.00	0.58 Kgs.	\$0.00	\$522.75	\$0.00	\$6.97	\$522.75

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Part - Client Part - Description - PO - Observ	HTS CODE	C.O.	Bulks	Unit of measure.	Commercial QTY	Net Weight Kgs.	Non-Dutiable	Dutiable	Added Value	Unit Value - Dlls.	Total Value - Dlls.
P00543998 SLEEVE NW25 BK -70/ +150 C P. O.:	3917.90.0080 N	USA		MT	75.00	0.75 Kgs.	\$0.00	\$56.25	\$0.00	\$0.75	\$56.25
Totals:			4		4,650.00	11.93Lbs. 5.41Kgs.	\$0.00	\$795.00	\$0.00		\$795.00

Comments:

Affected Pedimentos:

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All values expressed in U.S. dollars

I declare under oath that the information in this document is true and accurate.

 JORGE MACEDONIO
 Agente Aduanal
 3600
 MAGJ550306JU5

For customs purpose only