



MECAL BRAS LTDA
CNPJ:01.182.251/0001-05
Rodovia MG 424 Km 25 nº 1035
Distrito Industrial 35720-000
Matozinhos- MG Brasil

| COMERCIAL INVOICE | |
|-------------------|------------|
| NUMBER | 412/2025 |
| DATE | 22/09/2025 |

| SHIP TO: |
|--|
| LEONI WIRING SYSTEMS DE PARAGUAY SRL Calle Juan Pablo Ocampos, Esquina San Isidro Cuidad de San Lorenzo -Paraguay RUC: 80080122-9 |

| ÍTEM | QUANTITY | CODE | UM | DESCRIPTION | ORIGEN | PRICE UNIT. (US\$) | PRICE TOTAL (US\$) |
|------------------------|----------|-----------|----|---|--------|--------------------|----------------------|
| 1 | 1 | 991461611 | UN | GRAMPEADOR | Brasil | 34,79 | 34,79 |
| 2 | 9 | 991461422 | UN | GRAMPEADOR | Brasil | 34,79 | 313,11 |
| 3 | 4 | 991460254 | UN | GRAMPEADOR | Brasil | 34,79 | 139,16 |
| 4 | 4 | 991460454 | UN | GRAMPEADOR | Brasil | 34,79 | 139,16 |
| 5 | 2 | 991273463 | UN | BIGORNA | Brasil | 34,79 | 69,58 |
| 6 | 4 | 991460429 | UN | GRAMPEADOR | Brasil | 34,79 | 139,16 |
| 7 | 2 | 991451328 | UN | GRAMPEADOR | Brasil | 34,79 | 69,58 |
| 8 | 5 | 991460113 | UN | GRAMPEADOR | Brasil | 34,79 | 173,95 |
| 9 | 3 | 981275886 | UN | BIGORNA | Brasil | 137,10 | 411,30 |
| 10 | 3 | 991450243 | UN | GRAMPEADOR | Brasil | 34,79 | 104,37 |
| 11 | 1 | 991463068 | UN | GRAMPEADOR | Brasil | 137,10 | 137,10 |
| 12 | 6 | 991451301 | UN | GRAMPEADOR | Brasil | 34,79 | 208,74 |
| 13 | 3 | 991272445 | UN | BIGORNA | Brasil | 34,79 | 104,37 |
| 14 | 2 | 991460469 | UN | GRAMPEADOR | Brasil | 34,79 | 69,58 |
| 15 | 1 | 901330552 | UN | FACA DE CORTE | Brasil | 91,40 | 91,40 |
| 16 | 4 | 991270192 | UN | BIGORNA | Brasil | 34,79 | 139,16 |
| 17 | 2 | 981461915 | UN | GRAMPEADOR | Brasil | 34,79 | 69,58 |
| | | | | Total Value | | | 2.414,09 |
| PO NUMBER | | | | BANK REMITTANCE TO: | | | |
| 384727 | | | | Beneficiary Bank: BANCO XP | | | |
| | | | | Swift: BCXPBRSP | | | |
| | | | | Address: Av. Afranio de Melo Franco, 290- RJ | | | |
| | | | | Beneficiary Name :MECAL BRAS LTDA | | | |
| | | | | Address: Rodovia MG 424 Km25, 1035-Matozinhos-MG/Brazil | | | |
| | | | | Account / IBAN: BR0333264668000010017670964C1 | | | |
| PAYMENT TERMS | | | | Details of Payment: 1.PURPOSE OF PAYMENT | | | |
| 30 DAYS | | | | 2.REFERENCE: (invoice, XP investments code "QXR") | | | |
| EXW | | | | 1 CARTOON BOX 27*20*16CM | | NET WEGTH | GROSS WEIGHTH |
| | | | | | | 1,960KG | 2,400KG |
| Mecal Bras Ltda | | | | | | | |