

INVOICE

Seller name, address Betim Quimica Ltda CNPJ: 38.701.645/0001-24 1305 Apio Cardos Ave Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil	
Invoice No. 07242025	
Invoice Date 07/24/2025	
Buyer's Reference	

For delivery to: Leoni Wiring Systems De Paraguay S R L Calle Juan Pablo Ocampos Esq San Isidro, sn. San Lorenzo - Paraguay Tania Estigarribia Tel: +55 114022 9226 Mobile: +59 5972190889 tania.estigarribia@leoni.com	Invoice to Leoni Wiring Systems De Paraguay S R L Calle Juan Pablo Ocampos Esq San Isidro, sn. San Lorenzo - Paraguay Tania Estigarribia Tel: +55 114022 9226 Mobile: +59 5972190889 tania.estigarribia@leoni.com
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Goods of Brazil and Aleman origin	Country of Origin Brazil	Country of Destination Paraguay	
	Terms of Delivery and Payment		
	EXW		
	T/T IN ADVANCE		

Shipping Marks, Container No.	Description of Goods	Total gross wt.

Item	Description	Quantity	Unit Price	Amount
1	PART NUMBER: 202403053 - MEK WHITE PAINT - 1040.3053 - FIVE SP - FR 1L NCM 3215.19.00	08	U\$ 675,00	U\$ 5.400,00
2	PART NUMBER: 3714000A1 - MAKE UP 1040.3054 - FIVE - FR 1L NCM 3814.00.90	16	U\$ 99,00	U\$ 1.584,00
3	PART NUMBER: 3006000A1 - MEK BLACK PAINT GENERAL USE - 1006.8226 - FIVE - FR 1L NCM 3215.11.00	08	U\$ 600,00	U\$ 4.800,00
4	PART NUMBER: 3050000A1 - MAKE UP MEK 10068306 - BR FIVE - FR 1L NCM 3814.00.90	16	U\$ 90,00	U\$ 1.440,00
	OTHER FEES AT ORIGIN			U\$ 255,00
			Invoice Total	U\$ 13.479,00

INVOICE

Bank Details Material for Refurbish	Name of Signatory Gabriella Jesus
Inconterms: EXW	Date & Place of Issue 07/24/2025, CONTAGEM MG BRAZIL
	Signature