



Elk Grove Village, IL 60007

630-422-3289

Packing Slip

Date	Invoice #	S.O. No.
7/15/2024	31510	24938

Ship To LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 Paraguay
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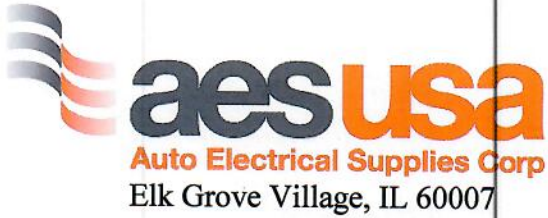
Via
Check with cust

P.O. No. Wk29/680003844

Description	Delivery Due Date	Quantity
492231670/ CI12-DT4	680003844	2,250
Country of Origin HU-Hungary HS code: 3917.40.000/HU		
POC Esquivel Barreto, Natalia Noemi <Natalia-Noemi.Esquivel-Barreto@leoni.com>		

ES
a

AES USA
131 Garlisch Drive
Elk Grove Village, IL 60007
www.aes-usa.com



Invoice

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7/15/2024	31510

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Bill To
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 VAT number (RUC): 80080122-9

Ship To
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 Paraguay

Ship Via **Check with cust**

S.O. No. 24938

P.O. No. Wk29/680003844

Description	Comm Code / Origin	Ordered	Bkordr	Invoiced	Rate (USD)	Delivery Date	Amount
492231670/ CI12-DT4	39174000 / HU	32,750	14,950	2,250	0.34	680003844	765.00
Country of Origin HU-Hungary HS code: 3917.40.000/HU							
POC Esquivel Barreto, Natalia Noemi <Natalia-Noemi.Esquivel-Barreto@leoni.com>							



This order is made in accordance with our standard Terms and Conditions of Sale which are shown on our website - www.aes-usa.com		Total	\$765.00
If paying by Wire Transfer: Bank Acc 7814159101		Payments/Credits	\$0.00
Routing # 071922777 SWIFT: FAMBUS44		Balance Due	\$765.00
		Due Date	9/28/2024

