



989 Pauly Drive
Elk Grove Village, IL 60007
630-422-3289

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 10/8/2025 | 36219 |

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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 |

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| 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. multiple POs

| Description | Comm Code / Origin | Ordered | Bkordr | Invoiced | Rate (USD) | Delivery Date | Amount |
|---|--------------------|---------|--------|----------|------------|-------------------------------------|--------|
| 418913190/ CI08-90-DT2 | 39174000 / HU | 25,719 | 13,219 | 500 | 0.28 | 680003832 *Week 46 | 140.00 |
| 492231680/ CI12-DT3 | 39174000 / HU | 2,500 | 1,000 | 500 | 0.32 | 680003845 *fulfiled backorder | 160.00 |
| 492192930/ CI08-90-AT3PL | 39174000 / HU | 11,500 | 5,500 | 500 | 0.45 | 680005907 *fulfiled backorder | 225.00 |
| POC: montserrath.rojas-external@leoni.com edgar.martinez3@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
If paying by Wire Transfer: Bank Acc 7814159101
Routing # 071922777 SWIFT: FAMBUS44

| | |
|-------------------------|-----------------|
| Total | \$525.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$525.00 |
| Due Date | 12/22/2025 |