



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO  
PARAGUAI - PARAGUAY

Date : 20/10/2025  
 Due date : 31/01/2026  
 Currency : USD  
 Incoterm code : FCA-2020  
 Incoterm place : SOROCABA  
 Transport mode : FTL - FULL TRUCK LOAD  
 Payment terms : 90 DAYS END OF MONTH  
 Payment mode : WIRE TRANSFER  
 VAT identification : 80080122-9  
 VAT Category : EXPORT  
 Supplier # : 0795BR

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS  
 ESQUINA SAN ISIDRO  
 SAN LORENZO  
 PARAGUAY

TRANSMITTED

INVOICE # 00038742

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00036702 20/10/2025	P00023533 33490 000000524	TPSO 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00036702 20/10/2025	P00023563 02459 000000524	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003172 00036702 20/10/2025	P00050766 02443 000000524	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003229 00036702 20/10/2025	P00160959 05201 000000522	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 40.80 39173229	2,400.00 MTR	72.6700 1,000 0.00%	174.41
680003231 00036702 20/10/2025	P00167363 01610 000000523	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003235 00036702 20/10/2025	P00189614 13607 000000524	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 78.72 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003237 00036702 20/10/2025	P00189616 04863 000000524	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003238 00036702 20/10/2025	P00189777 15513 000000392	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 33.21 39173229	900.00 MTR	119.8000 1,000 0.00%	107.82

TO REPORT : 1,327.13



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					REPORT :	1,327.13
680003240 00036702 20/10/2025	P00189860 09225 000000521	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00036702 20/10/2025	P00189862 13612 000000427	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00036702 20/10/2025	P00194300 145391 000000434	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00036702 20/10/2025	P00194855 13608 000000524	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 36.00 39173229	1,600.00 MTR	78.9200 1,000 0.00%	126.27

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS



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Packing Slip #	Vendor Part number	Modification Level	Net Weight	UOM	Price basis	
Delivery date	RAN#		Customs		VAT rate	

Total Net Weight (Kg): 398.54 - Total Gross Weight (Kg): 538.13 - Nb of pallet(s): 10 - Boxes without pallet: 0 - Nb of packages: 15

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	1,915.92	0.00

TOTAL W/O VAT : 1,915.92  
 VAT : 0.00

TOTAL AMOUNT :	1,915.92USD
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