



C O M M E R C I A L I N V O I C E

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INVOICE/SHIP DATE: 10/21/2025

SOLD TO:  
 LEONI Wiring Systems de Paraguay S.R.L.  
 Attn: Accounts Payable  
 Juan Pablo Ocampos y San Isidro  
 PY-2160 San Lorenzo - Paraguay  
 VAT number (RUC): 80080122-9

SHIP TO:  
 LEONI Wiring Systems de Paraguay S.R.L.  
 Juan Pablo Ocampos y San Isidro  
 PY-2160 San Lorenzo  
 Paraguay

Final Destination: PARAGUAY

CARRIER: DHL EXPRESS  
 B/L: 6384381791  
 COUNTRY OF ORIGIN: U.S.A.

TERMS: SALE NET 15TH PROX/30 DAYS  
 INCOTERMS: FCA SHIPPERS DOCK  
 CURRENCY: U.S.DOLLARS

ITEM I.D./DESCRIPTION	PO NUMBER	PRO NUMBER	QTY UOM	UNIT	PRC	CU	CHG	TOTAL
1 CTNS COMPONENT INVOICE #'S: 259877	P00128089 8544.30.0000 680008559	ECCN #EAR99	100 EA		\$2.86			\$286.00
1 TOTAL CTNS								

	NET WT	GROSS WT	SUB	TOTAL
	2 LBS	2 LBS		\$286.00
(	1 Kg)	(	1 Kg)	
GRAND TOTAL:	2 LBS	2 LBS		\$286.00
TOTAL WT Kg:	(	1 Kg)	(	1 Kg)

FREIGHT TERMS: COLLECT  
 CUSTOMS BROKER FEES PAYABLE BY BUYER  
 CONTAINERS ARE NON-REUSABLE AND  
 COSTS ARE INCLUDED IN SELLING PRICE

ORIGINATOR:  
 AMERICAN CABLE COMPANY  
 1200 EAST ERIE AVENUE  
 PHILADELPHIA, PA. 19124, U.S.A.