



# INVOICE

<b>INVOICE#</b> # 384498/1PY	<b>DATE:</b> October 07/2025	<b>PURCHASE ORDER</b> 000384498	<b>EXPORTER:</b> ALTAMIRA INDÚSTRIA METALURGICA LTDA. RUA.GANGES 528 VILA NOVA MANCHESTER SÃO PAULO - SP - BRAZIL
<b>TERMS OF PAYMENT/DUE TO:</b> 100% 45 DDL		<b>SOLD TO:</b> LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. Calle Juan Pablo Ocampo esq. San Isidro SAN LORENZO - PARAGUAY TELEFONE: _____	
<b>SHIPMENT</b> by Truck	<b>INCOTERMS</b> FCA	<b>DESTINATION:</b> SAN LORENZO - PARAGUAY	<b>CONSIGNEE:</b> The same
<b>PORT OF LOADING</b> SÃO PAULO-BRASIL	<b>TRANSHIPMENT</b> NONE	<b>NOTIFY:</b> LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. Calle Juan Pablo Ocampo esq. San Isidro SAN LORENZO - PARAGUAY TELEFONE: _____	
<b>MARKS:</b>		<b>TERMS OF PAYMENT:</b>	
<b>ITEM</b>	<b>QUANTITY</b>	<b>DESCRIPTION OF MATERIAL</b>	<b>ITEM AMOUNT</b> USD
1	1 SET	ESTRUTURA PORTA-PALETES	US\$ 5.758,06
2	1 SET	ESTRUTURA PAINEIS METALICOS	US\$ 4.010,23
<b>TOTAL</b>			<b>US\$ 9.768,29</b>
<b>NET WEIGHT:</b> 2.267,30 Kgs		<b>REFERENCE:</b> ORDER 384498/1	
<b>GROSS WEIGHT:</b> 2.467,30 Kgs		<b>Total:</b> 10 Volumes	
<b>Beneficiary</b> ALTAMIRA INDUSTRIA METALURGICA LTDA. Rua Ganges 528 Cep: 03445-030 Vila Nova Manchester São Paulo - Brasil- Tel. +55 11 2095-2855 comercioexterior@altamira.com.br			
<b>Bank Instructions</b> BANCO DO BRASIL ag. 3333- 2 account 1102-9 SWIFT CODE BRASBRJJOOC			
<b>MARCELO DOS SANTOS</b> Assinado de forma digital por MARCELO DOS SANTOS MIRANDA:17477837812 Dados: 2025.10.08 10:29:14 -03'00'			
<b>MIRANDA:1747783781</b> 2			