



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 21/08/2025
 Due date : 30/11/2025
 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

INVOICE # 00038198

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00036165	P00023533 33490 000000514	TPSO 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003160 00036165	P00023533 33490 000000514	TPSO 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003160 00036165	P00023533 33490 000000516	TPSO 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00036165	P00023563 02459 000000516	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003392 00036165	P00050764 01636 000000511	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00036165	P00050766 02443 000000516	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003231 00036165	P00167363 01610 000000515	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00036165	P00189612 13609 000000400	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 67.50 39173229	2,500.00 MTR	92.4300 1,000 0.00%	231.08

TO REPORT : 891.20



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					REPORT :	891.20
680003646 00036165	P00189612 13609 000000398	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003646 00036165	P00189612 13609 000000398	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 67.50 39173229	2,500.00 MTR	92.4300 1,000 0.00%	231.08
680003235 00036165	P00189614 13607 000000514	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 157.44 39173229	9,600.00 MTR	67.7300 1,000 0.00%	650.21
680003236 00036165	P00189615 13606 000000425	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 45.50 39173229	7,000.00 MTR	46.8600 1,000 0.00%	328.02
680003236 00036165	P00189615 13606 000000427	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 45.50 39173229	7,000.00 MTR	46.8600 1,000 0.00%	328.02
680003237 00036165	P00189616 04863 000000516	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003241 00036165	P00189862 13612 000000419	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
680003241 00036165	P00189862 13612 000000417	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44

TO REPORT : 3,300.95

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PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	3,300.95
W68BR 00036165	P00194298 111304 000000272	TPSO_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
680004075 00036165	P00194299 111298 000000387	TPSO_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
680004075 00036165	P00194299 111298 000000385	TPSO_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
W68BR 00036165	P00194300 145391 000000426	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00036165	P00814370 13613 000000209	CVNS PPME BKGN 23 CTN MR SOF	BRASIL 26.75 39173229	500.00 MTR	212.9000 1,000 0.00%	106.45

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



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Total Net Weight (Kg): 729.85 - Total Gross Weight (Kg): 993.67 - Nb of pallet(s): 18 - Boxes without pallet: 0 - Nb of packages: 35

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	3,979.86	0.00

TOTAL W/O VAT : 3,979.86
 VAT : 0.00

TOTAL AMOUNT :	3,979.86USD
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