



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO  
PARAGUAI - PARAGUAY

Date : 22/08/2025  
 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 # 00038216

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 00036183	P00023533 33490 000000517	TPSO 13,0X14,5 RLX 80M	BRASIL 18.19 39173290	480.00 MTR	533.9700 1,000 0.00%	256.31
680003163 00036183	P00023563 02459 000000517	PVC 09,0X10,0 RLX 200M	BRASIL 32.70 39173290	1,600.00 MTR	68.4700 1,000 0.00%	109.55
680003392 00036183	P00050764 01636 000000512	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00036183	P00050766 02443 000000517	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003228 00036183	P00160944 15515 000000379	CVNS PPME BKGN 04,5 HALF MR SOF	BRASIL 24.15 39173229	3,500.00 MTR	50.7200 1,000 0.00%	177.52
680003231 00036183	P00167363 01610 000000516	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00036183	P00189612 13609 000000401	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00036183	P00189614 13607 000000517	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 78.72 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10

TO REPORT : 1,134.80



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					REPORT :	1,134.80
680003236 00036183	P00189615 13606 000000428	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003237 00036183	P00189616 04863 000000517	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003240 00036183	P00189860 09225 000000514	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00036183	P00189862 13612 000000420	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00036183	P00194298 111304 000000273	TPSO_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98

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): 423.30 - Total Gross Weight (Kg): 560.53 - Nb of pallet(s): 9 - Boxes without pallet: 0 - Nb of packages: 22

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VAT rate	VAT Basis	VAT Amount
0.00 %	2,273.07	0.00

TOTAL W/O VAT : 2,273.07  
 VAT : 0.00

TOTAL AMOUNT :	2,273.07USD
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