



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
SAN LORENZO
PARAGUAI - PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date : 26/08/2025
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

INVOICE # 00038238

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
680003229 00036204	P00160959 05201 000000515	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 40.80 39173229	2,400.00 MTR	72.6700 1,000 0.00%	174.41
W68BR 00036204	P00511485 111303 000000072	TPS0_AR 18,0X20,0 RLX 50M	BRASIL 6.98 39173290	100.00 MTR	1,386.7200 1,000 0.00%	138.67

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

Total Net Weight (Kg): 47.78 - Total Gross Weight (Kg): 62.57 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	313.08	0.00

TOTAL W/O VAT : 313.08
VAT : 0.00

TOTAL AMOUNT :	313.08USD
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