

Federal-Mogul Powertrain LLC  
 7450 N McCormick Blvd  
 US-60076, Skokie, IL  
 Tax ID: 38-2719472  
 Tel. + 52 1 442 101 8100



# INVOICE

**SOLD TO:10026003**  
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L  
 JUAN PABLE OCAMPOS  
 ESQUINA SAN ISIDRO BARRIO  
 2160 SAN LORENZO  
 REPUBLIC OF PARAGUAY

**BILL TO:10026003**  
 LEONI WIRING SYSTEMS DE PARAGUAY  
 S.R.L  
 JUAN PABLE OCAMPOS  
 ESQUINA SAN ISIDRO BARRIO  
 2160 SAN LORENZO  
 REPUBLIC OF PARAGUAY

**SHIP TO:20064725**  
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L  
 JUAN PABLE OCAMPOS  
 ESQUINA SAN ISIDRO BARRIO  
 2160 SAN LORENZO  
 REPUBLIC OF PARAGUAY

**REMIT TO:**  
 Federal-Mogul Powertrain LLC  
 PO Box # 636432  
 Cincinnati, OH 45263-6432

<b>INVOICE NO.</b>	<b>Date</b>	<b>CUSTOMER ORDER NO</b>
3004752131	07.08.2023	680007786
<b>SHIP DATE</b>	<b>SHIPPED FROM</b>	<b>PACKING SLIP</b>
07.08.2023	QUERETARO US SALES	32074103

<b>TRACKING</b>	<b>SHIPPED VIA</b>	<b>BILL OF LADING</b>	<b>TERMS</b>	<b>AR CUST</b>	<b>EIN Number</b>
		1220633	Net 30 Days	19009012	38-2719472

<b>Incoterms 2010</b>	<b>OFFICE USE</b>
FCA SHIPPING PLANT	00 00 0 0 MY PRT 080723

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
1.050	1650			2421001903E 491142710-TWISTTUBE 2420 19MM	87,58	100	1.445,07	0,0000	1.445,07

<b>Sub Total: 1650</b>	<b>Total: 1.445,07</b>
<b>Packing Slip No.: 32074103</b>	<b>P.O. Number: 680007786</b>
<b>Shipment Date: 27.07.2023</b>	
<b>Sales Order Number: 3004349957</b>	
<b>Ship Branch: 1273 Joe Battle Blvd El Paso,TX 79936</b>	
<b>Comments:</b>	
<b>QTY TOTALS :1.650</b>	<b>TOTAL INVOICE VALUE : USD 1.445,07</b>

\* PAYMENT TERMS CALCULATED FROM INVOICE DATE