

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



INVOICE

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

SOLD 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

INVOICE NO.	Date	CUSTOMER ORDER NO
3004752133	07.08.2023	164
SHIP DATE	SHIPPED FROM	PACKING SLIP
07.08.2023	QUERETARO US SALES	32092842

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

Incoterms 2010	OFFICE USE
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
100	100			2425003803M0860H P00123818-TWISTTUBE 2420F 38-0	116,33	100	116,33	0,0000	116,33
500	500			2425002503M0060H P00120576-TWISTTUBE 2420F 25-0	4,14	100	20,70	0,0000	20,70
800	800			2421001303M0190 P00115671-TWISTTUBE 2420 13MM	22,36	100	178,88	0,0000	178,88

Sub Total: 1400	Total: 315,91
Packing Slip No.: 32092842	P.O. Number: 164
Shipment Date: 27.07.2023	
Sales Order Number: 112706096	
Ship Branch: 1273 Joe Battle Blvd El Paso, TX 79936	
Comments:	
QTY TOTALS :1.400	315,91
TOTAL INVOICE VALUE :	USD 315,91

* PAYMENT TERMS CALCULATED FROM INVOICE DATE