

*** INVOICE ***



TE CONNECTIVITY BRASIL INDÚSTRIA DE ELETRÔNICOS LTDA
CNPJ 00.907.845/0015-60

ESCRITÓRIO CENTRAL:

RUA AMPERE, 304 -DIST. INDL. I, BAIRRO PENHA
CEP 12929-570 - BRANCAÇA PTA - SP - BRASIL
PHONE: 55 11 3404-6000

FÁBRICA:

RUA AMPERE, 304 -DIST. INDL. I, BAIRRO PENHA
CEP 12929-570 - BRANCAÇA PTA - SP - BRASIL
PHONE: 55 11 3404-6000

INVOICE TO: LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro 2160 San Lorenzo PARAGUAY	DELIVERY TO: LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro 2160 San Lorenzo PARAGUAY	Payment Terms: No Commercial Value	INVOICE NUMBER 361581
		DESTINATION Paraguay	INVOICE DATE 23-Oct-25

PO Ref	QUANTITY	UNIT OF MEASURE	PART NUMBER	DESCRIPTION	HTS Code	UNIT PRICE \$ USD	RC	AMOUNT \$ USD
	10	pc	3-953657-1	RECEPTACULO P/ CONEC. ELET. S/ TERMINAIS	85389090	0.344	E	\$ 3.44
<p>*** INVOICE ***</p> <p>SAMPLES - Without Commercial Value and Without Return</p>								
				Country of origin: Brazil	Total of items:			3.44
Carrier: DHL Express				Freight:			26.86	
Modal: AIR				Volum Qty	NET WEIGHT	GROSS WEIGHT	Insurance:	
Incoterm: FCA Plant				1	0,245kg	0,245kg	Total USD:	
							41.30	

RC (RANGE CODE) E== EACH C==HUNDRED M=THOUSAND