



Powering Business Worldwide

Cooper Bussmann
114 Old State Road
ELLISVILLE MO 63021-5942
USA

Invoice	Copy
Invoice No. 956042732 Date : 08.10.2025 Contact Person Tel. Fax. e-mail Our Order No.: 224553049 Your Customer No.: 1014329 VAT Reg. No.:	

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

EAR 99

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

PAYER Address

LEONI WIRING SYSTEMS
3100 NORTH CAMPBELL AVENUE
TUCSON AZ 85705-9397

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
C/O AIT WORLDWIDE LOGISTICS INC (MI
3405 NW 72ND AVE
MIAMI FL 33122-1300

Your Order No.:

680008860 of 27.12.2023

Terms of Payment:

Up to 07.12.2025 without deduction

Terms of Delivery:

FOB Free on board PLANT

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
220	23320-00 WK 34 Commodity Code: 8536200020 Cust. Mat. No.: P00851753	250,00	EA	2,06	515,00
				Country of Origin: Taiwan	

Delivery Note No./Item: 8815820650/10 of 08.10.2025 Dispatched 08.10.2025

Subtotal	515,00
Freight Surcharge	2,06
Total amount without VAT	517,06
VAT	0,00
Total amount	517,06

0,00 %