

# tesa Brasil Ltda

Av. João Gualberto,1259 18º andar  
Curitiba, Paraná / Brasil - CEP 80030-001



Supplier code: 0893BR

## Commercial Invoice - EX101/25

Importer : LEONI WIRING SYSTEMS SRL, RUC 80080122-9  
Address : Address Calle Juan Pablo Ocampos esquina San Isidro  
San Lorenzo - Paraguay

Date : 13/08/2025

Contact : ANGEL AGUILERA  
Phone : +595 21 2475200  
Email : [Eduardo.meza2@leoni.com](mailto:Eduardo.meza2@leoni.com) | [angel.aguilera@leoni.com](mailto:angel.aguilera@leoni.com)

Terms of payment : 30 days after the invoice date  
Incoterm : EXW  
Transport: : Roadway

ITEM	DESCRIPTION	PART NUMBER	NCM	QUANTITY	Net EUR	P-Unit	Net value EUR
01	TESA S FACE PE 19mm x 33m PRETA - PN: P00077199 - PO: 680001799	62309-00000-00	39191090	864	1,7640	RL	1.524,10
02	FITA S FACE CREPE 19mm x 50m PAPEL CREPADO	04349-00000-00	48114110	192	0,8540	RL	163,97

### Origin of goods

Origem Alemanha

tesa Brasil Ltda

Total € 1.688,06

### Payment Instructions :

COMMERZBANK AG.  
FRANKFURT - GERMANY  
Please quote our reference number :

In favor of BANCO ITAÚ S/A (Curitiba Branch) - Beneficiary : tesa Brasil Ltda.

SWIFT Address COBADEFF  
Account number 0040000/400871856100EUR  
Commercial Invoice -EX101/25