



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO  
PARAGUAI - PARAGUAY

Date : 27/10/2025  
 Due date : 31/01/2026  
 Currency : USD  
 Incoterm code : FCA-2020  
 Incoterm place : SOROCABA  
 Transport mode : FTL - FULL TRUCK LOAD  
 Payment terms : 90 DAYS END OF MONTH  
 Payment mode : WIRE TRANSFER  
 VAT identification : 80080122-9  
 VAT Category : EXPORT  
 Supplier # : 0795BR

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS  
 ESQUINA SAN ISIDRO  
 SAN LORENZO  
 PARAGUAY

INVOICE # 00038792

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
Delivery date						
680003163 00036750 27/10/2025	P00023563 02459 000000525	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003392 00036750 27/10/2025	P00050764 01636 000000520	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00036750 27/10/2025	P00050766 02443 000000525	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003229 00036750 27/10/2025	P00160959 05201 000000523	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 40.80 39173229	2,400.00 MTR	72.6700 1,000 0.00%	174.41
680003231 00036750 27/10/2025	P00167363 01610 000000524	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00036750 27/10/2025	P00189612 13609 000000409	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00036750 27/10/2025	P00189614 13607 000000525	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 78.72 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003237 00036750 27/10/2025	P00189616 04863 000000525	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00

TO REPORT : 1,282.00



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PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	1,282.00
680003241 00036750	P00189862 13612	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
27/10/2025 W68BR 00036750	000000428 P00194855 13608	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 36.00 39173229	1,600.00 MTR	78.9200 1,000 0.00%	126.27
27/10/2025	000000525					

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

Total Net Weight (Kg): 349.95 - Total Gross Weight (Kg): 474.74 - Nb of pallet(s): 9 - Boxes without pallet: 0 - Nb of packages: 13

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	1,526.71	0.00

TOTAL W/O VAT : 1,526.71

VAT : 0.00

TOTAL AMOUNT :	1,526.71 USD
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