

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



Powering Business Worldwide

Invoice Copy

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

Invoice No. 956154943
 Date : 23.10.2025
 Contact Person
 Tel.
 Fax.
 e-mail
 Our Order No.: 224553057
 Your Customer No.: 1014329
 VAT Reg. No.:

6499

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

Your Order No.:

680008861 of 27.12.2023

Terms of Payment:

Up to 22.12.2025 without deduction

Terms of Delivery:

FOB Free on board PLANT

SHIP TO address

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

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
130	23330-00 WK 34 Commodity Code: 8536200020 Cust. Mat. No.: P00851757	250,00	EA	2,10	525,00
					Country of Origin: Taiwan

Delivery Note No./Item: 8815975272/10 of 23.10.2025 Dispatched 23.10.2025

Subtotal	525,00
Freight Surcharge	2,10
Total amount without VAT	527,10
VAT	0,00
Total amount	527,10

0,00 %