

Federal-Mogul Powertrain LLC
 7450 N McCormick Blvd
 US-60076,Skokie,IL
 Tax ID: 38-2719472
 Tel. +52 1 442 101 8100



INVOICE

SOLD TO:10026003
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

BILL TO:10026003
 LEONI WIRING SYSTEMS DE PARAGUAY
 S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

SHIP TO:20064725
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

REMIT TO:
 Federal-Mogul Powertrain LLC
 PO Box # 636432
 Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005047579	25.04.2024	680007930
SHIP DATE	SHIPPED FROM	PACKING SLIP
25.04.2024	QUERETARO US SALES	32265019

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
		1262664	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 042524

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
3.450	375			2421003203E 491179130-TWISTTUBE 2420 32MM	126,31	100	473,66	0,0000	473,66

Sub Total: 375	Total: 473,66
Packing Slip No.: 32265019	P.O. Number: 680007930
Shipment Date: 25.04.2024	
Sales Order Number: 3004669743	
Ship Branch: 1273 Joe Battle Blvd El Paso,TX 79936	
Comments:	
QTY TOTALS :375	473,66
TOTAL INVOICE VALUE :	USD 473,66

* PAYMENT TERMS CALCULATED FROM INVOICE DATE