



INVOICE

INVOICE No.:	008/25
DATE:	21/10/25
ORDER No.:	008/25

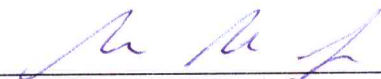
EXPORTER:	AXT INDUSTRIAL LTDA
ADDRESS:	ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA- ITU-SP
FEDERAL ID:	CNPJ 05.067.637/0001-19
IMPORTER:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
ADDRESS:	Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
RUC:	80080122-9

PORT OF DESTINATION	LOADING PORT	MODAL / VIA
CIUDAD DEL ESTE / PARAGUAY	ITU / BRAZIL	RODOVIÁRIO
PRODUCT TAX CODE	INCOTERMS	
NCM No.: 85.35.90.90	FCA	
GROSS WEIGHT (in Kg)	NET WEIGHT (in Kg)	QUANTITY OF PACKS
37,650	35,530	4

SHIPPED PER:

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1206-8	P00120255	680006521	100	M-1206-8 EYELET FLAT M8 CU-SN	0,6859	68,60
M-1208-10DE9L	P00121786	680006566	600	M-1208-10DE9L EYELET ANGLED M10	3,4296	2.057,75
M-1208-12	P00124790	680006581	500	M-1208-12 EYELET FLAT M12 CU-SN	1,6838	841,92
M-1207-8	P00139695	680006594	200	M-1207-8 EYELET FLAT M8 CU-SN	0,9893	197,86

PAYMENT TERMS / BANK INFORMATION	FREIGHT (USD)
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1	INSURANCE (USD)
	TOTAL INVOICE (USD)
	3.166,14


Marcelo Muritiba de Souza
CPF:315.817.098-11