



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date : 04/11/2025
 Due date : 28/02/2026
 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

INVOICE # 00038869

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00036823 04/11/2025	P00023533 33490 000000525	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00036823 04/11/2025	P00023563 02459 000000525	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003392 00036823 04/11/2025	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 00036823 04/11/2025	P00050766 02443 000000525	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003228 00036823 04/11/2025	P00160944 15515 000000387	CVNS PPME BKGN 04,5 HALF MR SOF	BRASIL 24.15 39173229	3,500.00 MTR	50.7200 1,000 0.00%	177.52
680003235 00036823 04/11/2025	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
680003236 00036823 04/11/2025	P00189615 13606 000000436	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003237 00036823 04/11/2025	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 : 1,358.08



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 SAN LORENZO
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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 :	1,358.08
680003239 00036823 04/11/2025	P00189857 15514 000000495	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 38.08 39173229	1,600.00 MTR	82.6300 1,000 0.00%	132.21
680003241 00036823 04/11/2025	P00189862 13612 000000428	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00036823 04/11/2025	P00194298 111304 000000281	TPSO_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
W68BR 00036823 04/11/2025	P00194300 145391 000000435	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24

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



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PO #	Customer p/n	Description	Origin country	Quantity	Price	Total
Packing Slip #	Vendor Part number	Modification Level	Net Weight	UOM	Price basis	
Delivery date	RAN#		Customs		VAT rate	

Total Net Weight (Kg): 326.75 - Total Gross Weight (Kg): 442.10 - Nb of pallet(s): 8 - Boxes without pallet: 0 - Nb of packages: 14

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	1,850.95	0.00

TOTAL W/O VAT :	1,850.95
VAT :	0.00
TOTAL AMOUNT :	1,850.95USD