



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 : 10/11/2025  
 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 # 00038915

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 00036868	P00023563 02459	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
10/11/2025	000000527					
680003172 00036868	P00050766 02443	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
10/11/2025	000000527					
680003228 00036868	P00160944 15515	CVNS PPME BKGN 04,5 HALF MR SOF	BRASIL 24.15 39173229	3,500.00 MTR	50.7200 1,000 0.00%	177.52
10/11/2025	000000389					
680003646 00036868	P00189612 13609	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
10/11/2025	000000411					
680003235 00036868	P00189614 13607	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 39.36 39173229	2,400.00 MTR	67.7300 1,000 0.00%	162.55
10/11/2025	000000527					
680003237 00036868	P00189616 04863	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 39.60 39173229	4,000.00 MTR	65.0000 1,000 0.00%	260.00
10/11/2025	000000527					
680003238 00036868	P00189777 15513	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 33.21 39173229	900.00 MTR	119.8000 1,000 0.00%	107.82
10/11/2025	000000395					
680003241 00036868	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
10/11/2025	000000430					

TO REPORT : 1,022.68



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					REPORT :	1,022.68
W68BR 00036868 10/11/2025	P00609861 64248 Spot Order #511	CVNS TPA2 BKRD 09 CTN MR SOF	BRASIL 57.60 39173290	2,400.00 MTR	217.8800 1,000 0.00%	522.91

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

Total Net Weight (Kg): 289.70 - Total Gross Weight (Kg): 398.21 - Nb of pallet(s): 8 - Boxes without pallet: 0 - Nb of packages: 10

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	1,545.59	0.00

TOTAL W/O VAT : 1,545.59  
 VAT : 0.00

TOTAL AMOUNT :	1,545.59USD
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