

INVOICE N° 90925256



Date : 1 / 2
: 30.08.2024

Com Dept / Divis : 81Automobile
 Ordering customer : 63287
 LEONI WIRING SYSTEMS
 Account number : 63287
 LEONI WIRING SYSTEMS
 Your contact : EON GHISLAINE
 : 0142791493
 Supplier N° : A24401
 Your VAT N° :
 Our VAT N° : FR40562123513
 EORI : FR56212351300037
 Currency : EUR
 Gross weight total : 72 KG
 Net weight total : 59 KG
 Num. of Pack. Unit : 1

LEONI WIRING SYSTEMS PARAGUAY SRL
 BARRIO SAN ISIDRO
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 2160 ASUNCION
 PARAGUAY

Date of payment : 29.10.2024
 Method and Payment Conditions : Bank Transfer
 At 60 days
 Delay penalties : Refinancing interest rate of the BCE in force at the day
 of payment with a ten 10 points increase
 Fixed compensation for collection charges : 40€ (subject to collection
 charges of upper amount).
 Incoterms : EXW mortain
 Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
 BARRIO SAN ISIDRO
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 2160 ASUNCION
 PARAGUAY

Customer order	Order Acome	Delivery Note
LEV8#0006 / 16.08.2024	515708	85300103 dated 30.08.2024

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm ² + 0.35 mm ² SC BG GY Your reference: P00753677 Customs n° : 854449930 Lign of order settled	1	2100	2100	M		
	Base price				1000 M	162,89	342,07
	Total price				1000 M	280,43	588,90
11	922406 Customs n° : 392390000 Lign of order settled Consignation emball.			1	PCE		
					1 PCE	40,00	40,00

Subtotal excluding VAT 628,90
 V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 628,90 EUR
 VAT TOTAL 0,00 EUR
Total including V.A.T 628,90 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of : 628,90 EUR
 Advanced payment 0,00 EUR
 Amount subject to discount 0,00 EUR

LELIO ESTEBAN AREVALO AREVALO AREVALO
 Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
 Fecha: 2024.09.03 07:44:52 -04'00'





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Exonération de la TVA, art. 262.1 du CGI,

Home Bank :

SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
 - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
 - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.