• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.78920116
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 17.10.2025 **CUSTOMS INVOICE** No. 78920116 Dated 15.10.2025 Page 1 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.900 KG	3.400 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003976 P00072044 32071180 / 000010 78920116	Aptiv Part No: 15327918 SEAL CBL 1W CAVITY GRA Net Weight: 1.060 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	20,000 PC	0.3090	100		61.80
011	680004900 P00102446 32080538 / 000010 78920116	Aptiv Part No: 12198198 SEAL CBL 1W CAVITY PLUG WHT Net Weight: 1.240 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	20,000 PC	0.3210	100		64.20
012	680005408 P00039870 32156114 / 000010 78920116	Aptiv Part No: 15366066 SEAL CBL 1W CAVITY YEL Net Weight: 1.100 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5030	100		50.30

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 17.10.2025 **CUSTOMS INVOICE** No. 78920116 Dated 15.10.2025 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.900 KG	3.400 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
			Total				
			Taxable base amount				176.30
			Grand Total	EUR			176.30

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• A P T I V •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Reprint

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.78954723
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF.	Date of Dispatch 00.00.0000 Effective Date 27.10.2025
	Inco Terms: FCA,FCA Free Carrier Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: HU30517262	CUSTOMS INVOICE No. 78954723 Dated 24.10.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	7.551 KG	7.075 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008921 P00381351 32889801 / 000010 78954723	Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000 PC	33.3640	100		333.64

Total		
Taxable base amount		333.64
Grand Total	EUR	333.64

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Citibank Europe Plc, IBAN:IE62CITI99005127797512, Account Number:27797512, SWIFT/BIC:CITIIE2X

Dispatched from:		Place of Issuance:	Management Board
Aptiv Connection Systems Hungary Buzavirag u.13 2800 Tatabanya, Hungary	Phone: Telefax:	APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	EOIN PAUL MULDOWNEY and DARREN MICHAEL BYRKA **Board of Directors** EOIN PAUL MULDOWNEY and DARREN MICHAEL BYRKA

ARaymond

A. RAYMOND GmbH & Co.KG
Postfach 2140 79511 LÖRRACH

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICE

Page 1/1

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95157001

(4) Versanddatum / Shipping date: 09.10.2025

Kundennummer / Customer Nr: 2041772

(8) Rechnungsnr. / Invoice Nr: ***95157001***

(9) Rechn-Datum / Invoice date: 09.10.2025

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	4,23	3,33

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK Karton 2A	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 2 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 3,328 KG EORI-NUMBER : DE2817667	2.000	29,58	1.000 PC	59,16
		Net sales amount :			EUR	59,16
		0,00 % VAT :			EUR	0,00
		Final total			EUR	59,16

ARaymond
A RAYMOND GmbH & Co.KG
Teichstraße 57 · Postfach 21 40
79511 Lörrach

i.A. ....
C. Haenel (Angestellter)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS	Steuernummer Tax Number	80080122-9
	We expect your payment 08.12.2025 latest.		

ARaymond®

A. RAYMOND GmbH & Co.KG Postfach 2140 79511 LÖRRACH			**INVOICE**		Page 1/1
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			(2) Eingangs-und Bearbeitungsvermerke		(3) Lieferschein / Delivery Note: 95176402 (4) Versanddatum / Shipping date: 16.10.2025 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : **95176402** (9) Rechn-Datum / Invoice date: 16.10.2025
(5) Lieferantennr. Supplier-no. 000984	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id DE142388393			
(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date 680002759 / 27.09.2017	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person VT9	(13) Telefon Phone 07621 / 174 - 0	(14) Unser Auftr.nr. Our order-no. 30249091
(19) Versandart Shipping methods Truck	(22) Versandzeichen Shipping marks SCHENKER (	(20) Lieferbedingungen Delivery conditions FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	(21) Verpackungsart Packing See below	(23) Bruttogewicht Gross weight 4,63	(24) Nettogewicht Net weight 3,33
(25) Endkunde / Final Customer LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO		(25b) Lieferadresse / Delivery address RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK		(26) Abladestelle/ Unloading place W68DE	

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK Karton 1A	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 2 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 3,328 KG EORI-NUMBER : DE2817667	2.000	29,58	1.000 PC	59,16
		Net sales amount :			EUR	59,16
		0,00 % VAT :			EUR	0,00
		Final total			EUR	59,16

ARaymond®
A RAYMOND GmbH & Co.KG
Teichstraße 57 · Postfach 2140
79511 Lörrach

i.A. C. Haenel (Angestellter)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 15.12.2025 latest.	Steuernummer Tax Number 80080122-9

Address	Banken	SWIFT-Code	IBAN
A. Raymond GmbH & Co.KG	Commerzbank Lörrach	COBA DE FF 683	DE16 68340058 0280 3021 00
Teichstrasse 57	Deutsche Bank AG Lörrach	DEUT DE 6F 683	DE19 68370034 0030 0160 00
D - 79539 Lörrach	Sparkasse Lörrach-Rheinfelden	SKLO DE 66	DE95 68350048 0001 0032 92
HRA 411117	Volksbank Dreiländereck e.G.	VOLO DE 66	DE89 6839 00000000 1595 06
VAT-No.: DE142388393	Steuernummer Fa. Raymond : 1100308433		

Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond,Emmanuel Le Flem, Jürgen Trefzer.

ARaymond

A. RAYMOND GmbH & Co.KG
Postfach 2140 79511 LÖRRACH

INVOICE

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LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95187541
(4) Versanddatum / Shipping date: 23.10.2025
Kundennummer / Customer Nr: 2041772
(8) Rechnungsnr. / Invoice Nr: **95187541**
(9) Rechn-Datum / Invoice date: 23.10.2025

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id			
000984		DE142388393			
(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091
(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	4,63	3,33

(25) Endkunde / Final Customer
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
SAN ISIDRO-BARRIO SAN ISIDRO
PY 2160 SAN LORENZO

(25b) Lieferadresse / Delivery address
RUDOLPH SPEDITION UND LOGISTIK GMBH
KONSOLIDIERUNG LEONI
LOGISTIKRING 4
DE 85084 REICHERTSHOFEN / LANGENBRUCK

(26) Abladestelle/ Unloading place
W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK Karton 1A	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 2 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 3,328 KG EORI-NUMBER : DE2817667	2.000	29,58	1.000 PC	59,16
		Net sales amount :			EUR	59,16
		0,00 % VAT :			EUR	0,00
		Final total :			EUR	59,16

ARaymond
A RAYMOND GmbH & Co.KG
Teichstraße 57 · Postfach 2140
79511 Lörrach

i.A. ....
C. Haenel (Angestellter)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 22.12.2025 latest.	Steuernummer Tax Number	80080122-9

Address	Banken	SWIFT-Code	IBAN
A. Raymond GmbH & Co.KG	Commerzbank Lörrach	COBA DE FF 683	DE16 68340058 0280 3021 00
Teichstrasse 57	Deutsche Bank AG Lörrach	DEUT DE 6F 683	DE19 68370034 0030 0160 00
D - 79539 Lörrach	Sparkasse Lörrach-Rheinfelden	SKLO DE 66	DE95 68350048 0001 0032 92
HRA 411117	Volksbank Dreiländereck e.G.	VOLO DE 66	DE89 6839 00000000 1595 06
VAT-No.: DE142388393	Steuernummer Fa. Raymond : 1100308433		

Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond,Emmanuel Le Flem, Jürgen Trefzer.

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

Indicate for payment please

Document No.	99016143
Document date	13.10.2025
Customer ID	17356
Issue date	13.10.2025
Delivery No. / date	80291426 / 13.10.2025
Order No./ date	30006854 / 21.01.2025
Reference No. /date	680009163 / 20.01.2025
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	13.10.2025
Delivery	FCA H-5100 Jászberény
Gross weight	208 ~~241,439~~ KG
Net weight	193 ~~230~~ KG

Rosenberger Automotive Cabling Kft.
H-5100 Jászberény, Necsö telep 1.
Adószám: 13638722-2-16

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
10	90008685 Cable Assembly Coax	Basis Price	9.200	PC	1.069,00	EUR	1000	PC	9.834,80
		Copper price			85,5900	EUR	1000	PC	787,43
					1.154,5900	EUR	1000	PC	10.622,23
		Copper weight:	10.20000 KG / 1.000 ST						
		Copper quotation:	8.391,00 EUR / 1000 KG						
	Your mat.no.	P00941659	Batch		1265335				
	Document	C1-A002379							
	Stat.comm.code	85442000	Country of origin		Hungary				

Total				10.622,23
Output Tax	0,00 %	of	10.622,23	0,00
Invoice total			EUR	**10.622,23**

Terms of payment :

Up to 15.01.2026 without deduction — *10.622,23* EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 390,39

VAT %	Net value	VAT value
0,00	4.146.812	0

Rosenberger Automotive Cabling Kft.
HU-5100 Jászberény
Necsö telep 1

Tel.: +49 7082 94295-00
Fax : +49 7082 94295-29
http: www.rosenberger.com/rac
Trade Register:Cg.16-09-008623

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR:DE40 7007 0010 0820 9454 00
Swift:DEUTDEMMXXX

Managing Directors:
Tibor Czako
Hungarian Tax Number: 13638722-2-16
VAT: HU13638722

Rosenberger

Delivery Note

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

Please indicate at questions

Delivery note No.	**80291426**
Document date	**13.10.2025**
Customer ID	**17356**
Order No. / date	30006854 / 21.01.2025
Reference No. / date	680009163 / 20.01.2025
Our contact person	Ms. Andrea Hallane-rimoczi
Our E-mail	andrea.hallane-
Unloading	W68DE
Delivery	FCA H-5100 Jászberény
Gross weight	241.439 KG
Net weight	230.000 KG

Unloading Point 1200

Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY

Item	Material		Quantity	Unit	Weight	Unit
10	90008685		9,200	PC	230,000	G
	Cable Assembly Coax					
	Your material no.	P00941659				
	Batch	1265335				
	Dear Customer, Please note that we deliver these parts as samples (initial samples are not released yet)					
900001	565		31	PC	11,439	G
	Karton méret 1 (380 x 280 x 250 mm)					

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 78860825 External Delivery (3a)No. (4) Date of Dispatch 08.10.2025 (4a) Effective Date 08.10.2025
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 12/07/2025 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140064824 (9) Dated 08.10.2025 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32738140
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr | X	(21)Kind of Packaging PACK 0 0	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 78.532 | 72.528

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO	(26) Unloading Location W68DE

The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
010	680008568 32738140 / 000010 P00109258 78860825	Aptiv Part No: 13830067 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 72528.000G Net Weight: 72528.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	4,800	PC	35.0571	100	1,682.74
		Total					
		Taxable base amount					1,682.74
		Grand Total					1,682.74

EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone:+ 34 948 179 100
Fax:+ 34 948 179 238

• A P T I V •

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 78860823 External Delivery (3a)No. (4) Date of Dispatch 08.10.2025 (4a) Effective Date 08.10.2025
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 12/07/2025 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140064825 (9) Dated 08.10.2025 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging PACK CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 42.408 | 32.289

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO	(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
	The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.						
010	680007935 32521426 / 000010 P00022321 78860823	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 22982.960G Net Weight: 22982.960G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	1,960	PC	19.4179	100	380.59
011	TRANSF EPERNON 32942953 / 000010 P00022295 78860823	Aptiv Part No: 10846695 ASM CONN 6 F SICMA-3 1.5 2.8 S Gross Weight: 9306.080G Net Weight: 9306.080G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0030011 PACK CONTAINER 300 200 400 CORRUGATED C	784	PC	44.0727	100	345.53
		Total					
		Taxable base amount					726.12
		Grand Total					726.12
		EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)					

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone:+ 34 948 179 100
Fax:+ 34 948 179 238

INVOICE

D-U-N-S 00-495-4327

6133 N River Rd, Suite 500,
Rosemont, IL 60018
U.S.A. PHONE 773-628-1000

PLEASE REMIT TO:
Littelfuse, Inc.
12858 Collection Center Dr.
CHICAGO IL 60693
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE	INVOICE DUE DATE
201615375	23.10.2025	22.12.2025

LF ORDER NO.	ORDER DATE
40082505	04.11.2024
CUSTOMER PO	**REP NO**
680008757	099

Commercial Invoice

CUST.NO.	SALES ORG	
	0020	
DELIVERY NO.	**SHIP VIA**	**SHIP DATE**
132640492		23.10.2025
TERMS	**F.O.B. SHIPMENT POINT**	
Net 60 days	Ex works	

ITEM	LF INT PART # QUOTE #	QTY ORDERED	CATALOG/CUST.REF. DESCRIPTION	QTY SHIPPED	LIST PRICE NET PRICE	DISC %	AMOUNT
10	00423700	220	418147560	20	4,750000		
			Socket 12V.N-7P Plastic Faston Menber'S		4,750000	0,00	95,00
	00423700	20		IT			

SUBTOTAL	95,00 USD
TOTAL AMOUNT	95,00 USD

All sales of Littelfuse products and services are subject to Littelfuse's then current Standard Terms and Conditions of sale (https://www.littelfuse.com/legal/littelfuse-standard-terms-and-conditions-of-sale.aspx)unless otherwise expressly agreed to by an authorized Littelfuse representative in writing (and not merely as an acknowledgement of any preprinted terms included on customer's purchase orders or other correspondence).

INVOICE

D-U-N-S 00-495-4327

6133 N River Rd, Suite 500,
Rosemont, IL 60018
U.S.A. PHONE 773-628-1000

PLEASE REMIT TO:
Littelfuse, Inc.
12858 Collection Center Dr.
CHICAGO IL 60693
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE	INVOICE DUE DATE
201655988	30.10.2025	29.12.2025

LF ORDER NO.	ORDER DATE
40082505	04.11.2024
CUSTOMER PO	**REP NO**
680008757	099

Commercial Invoice

CUST.NO.	SALES ORG	
	0020	
DELIVERY NO.	**SHIP VIA**	**SHIP DATE**
132661103		30.10.2025
TERMS	**F.O.B. SHIPMENT POINT**	
Net 60 days	Ex works	

ITEM	LF INT PART # QUOTE #	QTY ORDERED	CATALOG/CUST.REF. DESCRIPTION	QTY SHIPPED	LIST PRICE NET PRICE	DISC %	AMOUNT
10	00423700	220	418147560	40	4,750000		
			Socket 12V.N-7P Plastic Faston Menber'S		4,750000	0,00	190,00
	00423700	40		IT			

SUBTOTAL	190,00 USD
TOTAL AMOUNT	190,00 USD

All sales of Littelfuse products and services are subject to Littelfuse's then current Standard Terms and Conditions of sale (https://www.littelfuse.com/legal/littelfuse-standard-terms-and-conditions-of-sale.aspx)unless otherwise expressly agreed to by an authorized Littelfuse representative in writing (and not merely as an acknowledgement of any preprinted terms included on customer's purchase orders or other correspondence).

Littelfuse®

INVOICE

D-U-N-S 00-495-4327

6133 N River Rd, Suite 500,
Rosemont, IL 60018
U.S.A. PHONE 773-628-1000

PLEASE REMIT TO:
Littelfuse, Inc.
12858 Collection Center Dr.
CHICAGO IL 60693
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE	INVOICE DUE DATE
201662548	31.10.2025	30.12.2025
LF ORDER NO. 40082505		**ORDER DATE** 04.11.2024
CUSTOMER PO 680008757		**REP NO** 099

Commercial Invoice

CUST.NO.	SALES ORG	
	0020	
DELIVERY NO. 132665907	**SHIP VIA**	**SHIP DATE** 31.10.2025
TERMS Net 60 days	**F.O.B. SHIPMENT POINT** Ex works	

ITEM	LF INT PART # QUOTE #	QTY ORDERED	CATALOG/CUST.REF. DESCRIPTION	QTY SHIPPED	LIST PRICE NET PRICE	DISC %	AMOUNT
10	00423700	220	418147560	20	4,750000		
			Socket 12V.N-7P Plastic Faston Menber'S		4,750000	0,00	95,00
	00423700	20		IT			

SUBTOTAL	95,00 USD
TOTAL AMOUNT	95,00 USD

All sales of Littelfuse products and services are subject to Littelfuse's then current Standard Terms and Conditions of sale (https://www.littelfuse.com/legal/littelfuse-standard-terms-and-conditions-of-sale.aspx)unless otherwise expressly agreed to by an authorized Littelfuse representative in writing (and not merely as an acknowledgement of any preprinted terms included on customer's purchase orders or other correspondence).

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier

Document date 22.09.2025

Invoice Nr.	Account Nr.	Your V.A.T Nr.
725020135	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353

Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190 | **Incoterms :** FCA GRENOBLE | **Customer order Nr. :** 680001806 | **of :** 11.05.2017

Order acknowledgment Nr. 30242021 | **Terms of payment** 60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
132768000 P00080278 39269097	PLASTIC- CONNECTOR CLIP 680001806	1.200		19,25	1.000	PC	23,10

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

ARaymond
ARAYMOND FRANCE SAS
1 rue Louis Besançon
38120 Saint Egrève
Tel : +33 4 76 33 49 49
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00					
		Total amount	23,10	0,00	0,00	23,10	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	23,10	0,00	0,00	23,10	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.11.2025	95133577	22.09.2025	1,25	1,50

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure ; hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE
Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com
R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

ARaymond®

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 06.10.2025

Invoice Nr.	Account Nr.	Your V.A.T Nr.
725021229	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	Incoterms : FCA GRENOBLE	Customer order Nr. : 680004853	of : 26.11.2019
Order acknowledgment Nr. 30290793	Terms of payment	60 days from end of month	

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
205789001 P00080284 39269097	PLASTIC SUPPORT 680004853	800		28,91	1.000	PC	23,13

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

ARaymond®
ARAYMOND FRANCE SAS
1 rue Louis Besançon
38120 Saint Egrève
Tel : +33 4 76 33 49 49
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

Discount basis	Discount %	Discount		V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00						
			Total amount	23,13	0,00	0,00	23,13	
			Deposits paid	0,00	0,00	0,00	0,00	
			Remaining to be paid	23,13	0,00	0,00	23,13	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.12.2025	95149746	06.10.2025	2,50	2,89

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

•APTIV•
APTIV Services Austria GPD. GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

✓ Ü 80

Supplier Code: A21038	Sending TB code: EMP555 Receiving TB code:	Delivery note No.78956793
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Date of Dispatch 22.10.2025 Effective Date 22.10.2025 **INVOICE** No. 980546946 Dated 22.10.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	16.658 KG	15.548 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 78956793	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 15.548 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	1,176 PC	27.1063	100		318.77

Total

Taxable base amount 318.77

Grand Total EUR 318.77

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC

•APTIV•
Services Austria GPD. GmbH & Co.KG
Industriestraße 1
A-7503 Großpetersdorf

Citibank Europe plc Austria banch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX

APTIV Services Austria GPD.
GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Phone:
Telefax:

EORI #: ATEOS1000002819

Place of Issuance:
APTIV Services Austria GPD.
Industriestrasse 1
7503 Grosspetersdorf
Österreich

FN 246847K

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025016194	17.10.2025	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
31198	

CODICE FORNITORE / SUPPLIER ID No.: A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	PY80080122-9	SEAFREIGHT	SCHENKER ITALIANA SPA	FCA FREE CARRIER CODOGNO

Delivery note 10078838 dtd 17.10.2025

Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR 9,21	C		147,36

										- 147,36

CARTONS : 1 - GROSS WEIGHT (KG) : 7,6 - NET WEIGHT (KG) : 5,0

DETTAGLIO IVA / VAT DETAILS

147,36 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
147,36	0,00	EUR 147,36

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*

INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

Mod. MTA 0007 - Rev. 5 SI

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025103338	17.10.2025	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.: 0556SK

CLIENTE / CUSTOMER

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10078361 dtd 17.10.2025

Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	173,47	KS	312	EUR 1.005,54	C		3.137,28
										3.137,28

CARTONS : 13 - GROSS WEIGHT (KG) : 217,8 - NET WEIGHT (KG) : 173,5

COUNTRY OF ORIGIN: SLOVAKIA

Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS

3.137,28 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
3.137,28	0,00	EUR 3.137,28

***PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000**

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX

TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	
222		delivery note (3) no. 52903345 (4) date 07.10.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100955850
(9) date 07.10.2025
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680005261	24.03.2020	marion.jannaschk@coroplast-tape.com	-269	1100021079

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000179	Schenker, Nürnberg		see below		10	9

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	53721	837X 9MMx25M SW KN400 1,5" Your part no.: 497020330 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 9,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	38,17	109,93
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		

Sum of items	109,93
net price	109,93
Final amount	**109,93**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast Fritz Müller GmbH & Co. KG
Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer
Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33

tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52903346 (4) date 07.10.2025
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100955851 (9) date 07.10.2025 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000461	Schenker, Nürnberg		see below		75	50

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		432	ROL		
		net price	per	100	ROL	71,72	309,83
20	87394	LM Karton für Wuppertal		3	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					309,83
		net price					309,83
		Final amount					**309,83**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52903347
		(4) date 07.10.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice

(8) no. 3100955852
(9) date 07.10.2025
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com	-269	1100017005

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000526	Schenker, Nürnberg		see below		50	47

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern		324	ROL		
		net price	per	100	ROL	106,05	343,60
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					343,60
		net price					343,60
		Final amount					**343,60**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52904872 (4) date 14.10.2025
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100956976 (9) date 14.10.2025 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000462	Schenker, Nürnberg			see below		30	28

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	71,72	206,55
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					206,55
		net price					206,55
		Final amount					**206,55**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.
222

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

customer number at supplier
901218

(2) receipt and handling notes

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

delivery note
(3) no. 52904873
(4) date 14.10.2025

Business Unit
Tapes

Invoice
(8) no. 3100956977
(9) date 14.10.2025
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000443	Schenker, Nürnberg		see below		90	65

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		864	ROL		
		net price	per	100	ROL	50,93	440,04
20	87394	LM Karton für Wuppertal		6	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					440,04
		net price					440,04
		Final amount					**440,04**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52906008 (4) date 22.10.2025
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100958143 (9) date 22.10.2025 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001200	13.01.2016	marion.jannaschk@coroplast-tape.com	-269	1100017295

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000484	Schenker, Nürnberg		see below		25	23

(25) shipment address: Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt: W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	137492	839X 19MMx25M SW 1,5" KN400 Your part no.: P00100572 CTN: 58063290 Country of origin: Germany PET cloth adhesive tape Coroplast 839X, 19mm x 25m, black		288	ROL		
		net price	per	100	ROL	75,36	217,04
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					217,04
		net price					217,04
		Final amount					**217,04**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast Fritz Müller GmbH & Co. KG
Wittener Str. 271 · 42279 Wuppertal
Federal Republic of Germany

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52906009
		(4) date 22.10.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100958144
(9) date 22.10.2025
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com	-269	1100017967

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000534	Schenker, Nürnberg		see below		90	65

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany		990	ROL		
		net price	per	100	ROL	65,14	644,89
20	87394	LM Karton für Wuppertal		5	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					644,89
		net price					644,89
		Final amount					**644,89**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast Fritz Müller GmbH & Co. KG
42279 Wuppertal
Federal Republic of Germany

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52906010
		(4) date 22.10.2025

(1) Invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100958145
(9) date 22.10.2025
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000463	Schenker, Nürnberg		see below		15	14

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		144	ROL		
		net price	per	100	ROL	71,72	103,28
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					103,28
		net price					103,28
		Final amount					**103,28**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast Fritz Müller GmbH & Co. KG
42279 Wuppertal
Federal Republic of Germany

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52906011
		(4) date 22.10.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100958146
(9) date 22.10.2025
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000444	Schenker, Nürnberg		see below		30	27

(25) shipment address	(26) receiving/unloading pt.
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		432	ROL		
		net price	per	100	ROL	50,93	220,02
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		

Sum of items 220,02
net price 220,02
Final amount **220,02**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast Fritz Müller GmbH & Co. KG
Wittener Str. 271 42279 Wuppertal
Federal Republic of Germany

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52906012 (4) date 22.10.2025
(1) Invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes Invoice (8) no. 3100958147 (9) date 22.10.2025 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680005261	24.03.2020	marion.jannaschk@coroplast-tape.com	-269	1100021079

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000181	Schenker, Nürnberg		see below		10	9

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	53721	837X 9MMx25M SW KN400 1,5" Your part no.: 497020330 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 9,00 mm x 25,00 m , black , 1,5 " Core net price		288	ROL		
			per	100	ROL	38,17	109,93
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					109,93
		net price					109,93
		Final amount					**109,93**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast Fritz Müller GmbH & Co. KG
Wittener Str. 271 42279 Wuppertal
Federal Republic of Germany

lisTo

SONG CHUAN EUROPE

COMMERCIAL INVOICE

DN No. 8180001042	Date: 31.10.2025
SHIPPER: Xiamen Song Chuan Precision Co., Ltd. ADDRESS: Shengtian Technology Building,Xinglong Road, Huli District,Xiamen,Fujian,China 361006	IMPORTER OF RECORD: Song Chuan Precision Europe GmbH
Sold To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160	Ship To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160 FAO juan-eduardo.meza-ibarra@leoni.com

Seller: Song Chuan Precision Europe
ADDRESS:Song Chuan Precision Europe GmbH, Im Mohrengarten 1, 65558 Isselbach-Ruppenrod, Germany

SLoc:0001

Description: Relays	Proceeding Country:	Paraguay	SHIPPING METHOD: Seafreight
PURCHASE ORDER: (680008768)	INCOTERM: EXW Amsterdam	HSCODE 8536.4110.90	TAN

Item	Description of Goods	Quantity	Unit Price	Amount
10	RELAYS 30307D0121ACS P00137891 303-1AH-C-R1 U01 12VDC	PCS 4500	USD 1,190	5355,000

Pallet 1: 120*8*39, 85kg

Total: 5355,00

BANK NAME: JP Morgan AG
ADDRESS:
SWIFT CODE NUMBER: Swift-BIC: CHASDEFX
ACCOUNT NO.: USD IBAN: DE87 5011 0800 6161 3059 89 EUR IBAN: DE42 5011 0800 6161 5310 63
ABA No.: BLZ: 501 108 00
FOR CREDIT TO:

Song Chuan Precision Europe GmbH

INVOICE

LEONI Wiring Systems Paraguay SRL

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document Nº	8700212221
Document Date	29.10.2025
Due Date	31.12.2025
Vendor Nº	85710
Customer Nº	93257
VAT Reg Nº	
Pages	1/ 1

Gross weight(Poids Brut):18,276 KG Net weight(Poids Net):11,876 KG Incoterms: EXW Besançon Nº Packages: 1 Ship.Type:

Ship-to Party: LEONI Wiring Systems Paraguay SRL (93257) (VAT number (RUC): 80080122-9) 2160 San Lorenzo VAT Reg nº

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.OR.	DESCRIPTION	QUANTITY	PRICE	VALUE
29.10.2025	19533706								
		735000150	P00080092	85369085	680004259	I003 - COSSE BAT.COUDE	200	1,4423	288,46

Total...: 288,46
V.A.T. 0,000 % de 288,46 0,00

Total Invoice EUR..........: 288,46
Exchange rate 1,00000

Exportation exonérée de TVA en application de l'article 262 I du CGI / Exemption from VAT, article 262 I of CGI
GRUPO ANTOLIN BESANÇON SAS n'accorde aucun escompte en cas de paiement anticipé. anticipé.
Tout retard de paiement donnera lieu de plein droit à une pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1,5% par mois.
Indemnité forfaitaire minimum de 40€ pour frais de recouvrement en sus des indemnités de retard. Art L.441-6 du Code de Commerce.
The exporter of the products covered by this document declares that except where otherwise clearly indicated,these products are of EU preferential origin.
DEUTSCHE BANK
Account number IBAN : FR76 1778 9000 0110 5118 1700 069
BIC/SWIFT : DEUTFRPP

TVA non applicable - Article 259-1 du CGI / VAT not applicable
ORIGINAL

Conformément à la loi nº 85-98 du 25 Janvier 1985 ainsi qu'à celle nº 80-335 du 12 Mai 1980, toutes nos marchandises sont vendues suivant la clause de réserve de propriété.Le transfert de propriété est par conséquent suspendu jusqu'au paiement intégral du prix. L'acquéreur de la livraison assumera néanmoins la responsabilité pleine et entière de la marchandise et supportera les charges de l'assurance.

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100141145 / 29.09.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SR
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.01.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81147312		**Order no.: 30010242**		**Your order no.: 680002444**		
010	P00108952 / PLAS8NE040T0130	PERIFLEX PLAS8 BLACK 4mm L=130mm	39173200	4.000 PC / 0,000 M2	21,14 /1.000 PC	84,56
Delivery note no.: 81147312		**Order no.: 30010244**		**Your order no.: 680002691**		
011	P00108954 / PLAS8NE040T0150	PERIFLEX PLAS8 BLACK 4mm L=150mm	39173200	1.500 PC / 0,000 M2	24,39 /1.000 PC	36,59
Delivery note no.: 81147312		**Order no.: 30010255**		**Your order no.: 680004192**		
012	P00183175 / PLAS8NE100T0730	PERIFLEX PLAS8 BLACK 10mm L=730mm	39173200	800 PC / 0,000 M2	176,08 /1.000 PC	140,86
Delivery note no.: 81147312		**Order no.: 30010266**		**Your order no.: 680005466**		
013	P00502717 / PLAS8T2013WT0180	PERIFLEX PLAS8T2 BLACK 13mm L=180mm	39173200 *MA	1.500 PC / 0,000 M2	35,24 /1.000 PC	52,86
Delivery note no.: 81147312		**Order no.: 30010267**		**Your order no.: 680005467**		
014	P00502755 / PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	2.000 PC / 0,000 M2	22,23 /1.000 PC	44,46

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Invoice

Number/Date
9100141145 / 29.09.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.		Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81147312		**Order no.: 30010268**		**Your order no.: 680005469**			
015	P00502844 / PLAS8T2010WT0070	PERIFLEX PLAS8T2 BLACK 10mm L=70mm	39173200	*MA	2.500 PC / 0,000 M2	12,81 /1.000 PC	32,03
Delivery note no.: 81147312		**Order no.: 30010270**		**Your order no.: 680005473**			
016	P00502856 / PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200	*MA	3.000 PC / 0,000 M2	20,14 /1.000 PC	60,42
Delivery note no.: 81147312		**Order no.: 30010271**		**Your order no.: 680005476**			
017	P00502868 / PLAS8T2010WT0140	PERIFLEX PLAS8T2 BLACK 10mm L=140mm	39173200	*MA	3.000 PC / 0,000 M2	25,63 /1.000 PC	76,89
Delivery note no.: 81147312		**Order no.: 30010273**		**Your order no.: 680005478**			
018	P00502882 / PLAS8T2005WT0140	PERIFLEX PLAS8T2 BLACK 5mm L=140mm	39173200	*MA	2.500 PC / 0,000 M2	17,96 /1.000 PC	44,90
Delivery note no.: 81147312		**Order no.: 30010276**		**Your order no.: 680005483**			
019	P00502949 / PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200	*MA	1.000 PC / 0,000 M2	54,91 /1.000 PC	54,91
Delivery note no.: 81147312		**Order no.: 30010277**		**Your order no.: 680005527**			
020	P00679192 / PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200	*MA	1.500 PC / 0,000 M2	44,91 /1.000 PC	67,37
Delivery note no.: 81147312		**Order no.: 30010296**		**Your order no.: 680009224**			
021	P00502723 / PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200	*MA	750 PC / 0,000 M2	39,15 /1.000 PC	29,36

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CP2160 - Reducto (San Lorenzo)

Paraguay

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Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81147312		**Order no.: 30010298**		**Your order no.: 680009226**		
022	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm	39173200	800 PC 0,000 M2	28,93 /1.000 PC	23,14
Delivery note no.: 81147312		**Order no.: 30010299**		**Your order no.: 680009227**		
023	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	1.500 PC 0,000 M2	51,65 /1.000 PC	77,48
Delivery note no.: 81147312		**Order no.: 30010300**		**Your order no.: 680009228**		
024	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200 *MA	750 PC 0,000 M2	39,78 /1.000 PC	29,84

Total	855,67
Taxable base	855,67
Output Tax 0,00 %	0,00
Total amount	855,67

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serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081147312						
Delivery conditions:						
12881961	Palet	174,708	104,000	120,000	180,000	2,246
Total amount	1	174,708				2,246
Total amount	1	174,708				2,246

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	100,507	855,67	

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