MTR Sicame Group

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
414381	VOIR DETAILS	23/10/2025

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 779538

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002245 - W42	14/10/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/01/2026

DOMICILIATION BANCAIRE / Banking References	
IBAN: FR76 30004 00728 00020830855 71	BIC: BNPAFRPPCTO

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 418724 du/of: 23/10/2025 Pack Note: X 01355454 Carrier . . : BERNIS				
01	4.800,000	7140607 MC1337654 P00136155	LUG CN: 85369010	0,305		305,740 /MI	1.467,55
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 1.467,55
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1467,55

Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

•APTIV•

FE779700

issued on: 04/10/2025

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	03/12/2025

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	U n i	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
5	P00022120 PPI0000249 PPI 0000 249	6336	EA	4608443 04/10/25	0.31344	1,985.96
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 190.08 KG , GROSS WEIGHT: 202.0234 KG Order Ref.: 2025-40 2025-39>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4608443 04/10/25	0.15328	120.17
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Order Ref.: 2025-40 2025-39>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4608443 04/10/25	0.15328	120.17

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

80042 / X0144 / 2ziv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE779700

APTIV OA :

Your Order :

issued on: 04/10/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Order Ref.: 2025-40 2025-39>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	P00095785 PPI0000104 PPI 0000 104	3040	EA	4608443 04/10/25	0.23201	705.31
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 61.104 KG , GROSS WEIGHT: 69.57648 KG Order Ref.: 2025-40 2025-39>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	784	EA	4608443 04/10/25	0.16175	126.81
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Order Ref.: 2025-40 2025-39>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
15	P00156643 211PC069S6549 PC 6V MINI ET BLEU	392	EA	4608443 04/10/25	0.27336	107.16
	FEM CON 6W MINI SLD BLUE Your Order : 680003520 NET WEIGHT: 4.645592 KG , GROSS WEIGHT: 5.604424 KG Order Ref.: 2025-40 2025-40>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4608443 04/10/25	0.01744	188.35

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zz/v1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE779700

APTIV OA :

Your Order :

issued on: 04/10/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**30000**	**EA**	**4608443** **04/10/25**	**0.01841**	**552.30**
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 24.6 KG , GROSS WEIGHT: 33.93 KG Order Ref.: 2025-39 2025-38>2025-41 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**56000**	**EA**	**4608443** **04/10/25**	**0.01172**	**656.32**
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 32.984 KG , GROSS WEIGHT: 45.416 KG Order Ref.: 2025-39 2025-38>2025-41 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**103200**	**EA**	**4608443** **04/10/25**	**0.01167**	**1,204.34**

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zav1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE779700

issued on: 04/10/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 59.6496 KG , GROSS WEIGHT: 78.2256 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
5,766.89	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	5,766.89
Total VAT EUR	0.00
Total Value inc VAT EUR	5,766.89

80042 / X0144 / 22V1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE779700
Invoice Date : 04/10/2025
Print date : 04/10/25

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 04/10/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4608443
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	5766.89	EUR

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	5766.89	EUR
Poids Brut	yes	458.13938	KG

Non-Taxable : 0
Taxable : 5766.89
Tax Date : 04/10/25

Currency : EUR
0.00 %

Line Total :	5766.89
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	5766.89

B0042 / F1636 / zzrv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7425-16071

ORIGINAL

Seller:

SEWS Components and Electronics Europe Ltd. Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY

VAT No.: 12948396-2-07 / HU12948396
EORI HU0000060741

Export Document #	Performance Date	Issue Date
ED-2025-18258	31/10/2025	03/11/2025

Payment Due Date: 02/01/2026 (60 days)

Delivery Terms	Country of dispatch and destination
FCA HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
Other

Region No.:
Nip No.:

Packaging & Weight Information
2 COLLI
Net/Gross Weight: 19.60 / 19.90 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 80080122-9
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina
San Isidro
2160
PARAGUAY

Consignee: VAT No.:
LEONI Wiring Systems DE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
D-85084
GERMANY

Bank Details:

Citibank Zrt.
Szabadság Tér 7.
1051 Budapest, HUNGARY

IBAN: HU43 1080 0007 8463 5035 0000 0000
CITIHUHX

Comments:

1 PALLETS - AUTO12
1 PALLETS - AUTO15

I T E M I Z E D B I L L I N G

Consignment Note No.: 2520116

	#Sumitomo P/N Customer P/N Customer Order #	Tariff Code Description Sales Order #	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986956 P00104959 680002834	8547200000 CONNECTOR 251013STK2500439048	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
2	82400369 P00040306 680002970	8536901000 TERMINAL 251103STK2500435591	27,500 VEZETÉK SARU	0.0114	313.50 Origin:	0.00 CN

Amount Payable:			Signature:
Total Net Value:		**364.54**	
VAT Total:	**0.00 %**	**0.00**	
Grand Total:	**EURO**	**364.54**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 388.4600

Total Net Value:	141,609
VAT Total:	0
Grand Total:	141,609

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Tompai, Szilvia (Bilk)

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft.
Which are available on request.

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7425-15829

COPY 1, NOT APPLICABLE FOR VAT RECLAIM!

Seller:

SEWS Components and Electronics Europe Ltd. Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY

VAT No.: 12948396-2-07 / HU12948396
EORI HU0000060741

Export Document #	Performance Date	Issue Date
ED-2025-17919	27/10/2025	28/10/2025

Payment Due Date: 27/12/2025 (60 days)

Delivery Terms	Country of dispatch and destination
FCA BUDAPEST, HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
Other

Region No.:
Nip No.:

Packaging & Weight Information
1 COLLI
Net/Gross Weight: 38.00 / 48.00 KG

Customer Number(s): 5530 71235

Buyer: VAT No.: 80080122-9
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L

Juan Pablo Ocampos
SAN ISIDRO
SAN LORENZO
2160
PARAGUAY

Consignee: VAT No.:
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
Rudolph Spedition und Logistik GmbH
Logistikring 4
Langenbruck
85084
GERMANY

Bank Details:

Citibank Zrt.
Szabadság Tér 7.
1051 Budapest, HUNGARY

IBAN: HU43 1080 0007 8463 5035 0000 0000
CITIHUHX

Comments:

1 PALLETS - B-5

I T E M I Z E D   B I L L I N G

Consignment Note No.: 2519430

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity	Unit Price / Hungarian Description	Net Value	VAT Amount
1	60986951 P00112058 AFW42	8547200000 CONNECTOR 20251015134516	800	0.0549 CSATLAKOZÓ	43.92 Origin:	0.00 CN
2	60988098 P00162575 AFW42	8547200000 HOUSING 20251015134516	1,600	0.0455 CSATLAKOZÓ HÁZ	72.80 Origin:	0.00 CN
3	61890773 P00095794 AFW42	8547200000 HOUSING 20251015134516	1,000	0.1512 CSATLAKOZÓHÁZ	151.20 Origin:	0.00 JP
4	82305172 P00104799 AFW42	8536901000 TERMINAL 20251015134516	20,000	0.0090 VEZETÉK SARU	180.00 Origin:	0.00 CN
5	82400263 P00023592 AFW42	8536901000 TERMINAL 20251015134516	20,000	0.0124 VEZETÉKSARU	248.00 Origin:	0.00 JP

Amount Payable:			Signature:
Total Net Value:		695.92	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**695.92**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 389.8300

Total Net Value:	271,290
VAT Total:	0
Grand Total:	271,290

....

Tompai, Szilvia (Bilk)

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft.
Which are available on request.

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7425-15136

ORIGINAL

Seller:
SEWS Components and Electronics Europe Ltd. Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY

VAT No.: 12948396-2-07 / HU12948396
EORI HU0000060741

Export Document #	Performance Date	Issue Date
ED-2025-17094	10/10/2025	13/10/2025

Payment Due Date: 12/12/2025 (60 days)

Delivery Terms	Country of dispatch and destination
FCA HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
Other

Region No.:
Nip No.:

Packaging & Weight Information
1 COLLI
Net/Gross Weight: 111.00 / 121.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 80080122-9
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina
San Isidro
2160
PARAGUAY

Consignee: VAT No.:
LEONI Wiring Systems DE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
D-85084
GERMANY

Bank Details:

Citibank Zrt.
Szabadság Tér 7.
1051 Budapest, HUNGARY

IBAN: HU43 1080 0007 8463 5035 0000 0000
CITIHUHX

Comments:

1 PALLETS - B-6

I T E M I Z E D B I L L I N G

Consignment Note No.: 2518892

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986952 P00040282 680002767	8547200000 HOUSING 250922STK2500414337	1,600 CSATLAKOZÓ HÁZ	0.0609	97.44 Origin:	0.00 CN
2	60986952 P00040282 680002767	8547200000 HOUSING 250922STK2500414338	800 CSATLAKOZÓ HÁZ	0.0609	48.72 Origin:	0.00 CN
3	60986952 P00040282 680002767	8547200000 HOUSING 250929STK2500414339	800 CSATLAKOZÓ HÁZ	0.0609	48.72 Origin:	0.00 CN
4	60986954 P00104961 680002835	8547200000 HOUSING 250929STK2500411849	1,600 CSATLAKOZÓ HÁZ	0.0638	102.08 Origin:	0.00 CN
5	60988098 P00162575 680003417	8547200000 HOUSING 250929STK2500411849	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
6	61890772 P00100276	8547200000 HOUSING	1,000 CSATLAKOZÓHÁZ	0.0960	96.00	0.00

	680003125	250929STK2500417215			Origin:	CN
7	61897469	8547200000	2,000	0.1412	282.40	0.00
	P00142371	HOUSING	csatlakozó ház			
	680002866	250929STK2500411849			Origin:	JP
8	69181604	3926909790	3,000	0.0669	200.70	0.00
	P00157482	RETAINER	RETESZ			
	680002875	250929STK2500411849			Origin:	TH
9	82400368	8536901000	27,500	0.0114	313.50	0.00
	P00040305	TERMINAL	VEZETÉK SARU			
	680003054	250922STK2500411847			Origin:	CN
10	82400371	8536901000	17,500	0.0116	203.00	0.00
	P00049842	TERMINAL	VEZETÉK SARU			
	680002971	250922STK2500411847			Origin:	CN
11	82400523	8536901000	50,000	0.0053	265.00	0.00
	P00148080	TERMINAL	VEZETÉK SARU			
	680007972	250929STK2500411849			Origin:	JP
12	82400552	8536901000	60,000	0.0053	318.00	0.00
	P00151041	TERMINAL	VEZETÉK SARU			
	680008002	250929STK2500411849			Origin:	JP

Amount Payable:

Total Net Value:		2,048.36
VAT Total:	0.00 %	0.00
Grand Total:	**EURO**	**2,048.36**

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 392.0900

Total Net Value:	803,141
VAT Total:	0
Grand Total:	803,141

Signature:

....

Tompai, Szilvia (Bilk)

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft.
Which are available on request.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

•APTIV•

FE780891 issued on: 24/10/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	23/12/2025

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	U n i	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
35	P00061063 211CC3S2160 211 CC 3 S 21 60	30000	EA	4610522 24/10/25	0.01841	552.30

CLIP 2,8 G2 ETM 125°
Your Order : 680005398
NET WEIGHT: 24.6 KG , GROSS WEIGHT: 33.93 KG
Order Ref.: 2025-43 2025-42>2025-44
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
552.30	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	552.30
Total VAT EUR	0.00
Total Value inc VAT EUR	552.30

60042 / X0144 / zzv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE780891
Invoice Date : 24/10/2025
Print date : 24/10/25

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 24/10/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4610522
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	552.3	EUR

Montant Total	yes	552.30	EUR
Poids Brut	yes	33.93000	KG

Non-Taxable : 0
Taxable : 552.3
Tax Date : 24/10/25

Currency : EUR
0.00 %

Line Total :	552.3
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	552.3

B0042 / F1836 / zzrv1042

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE780869

APTIV OA : 27881701

Your Order :

Page : 1

•APTIV•

issued on: 24/10/2025
on 22/09/2017
on

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

Customer : 278817 Tel :
Fax :

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	23/12/2025

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No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	392	EA	4610318 24/10/25	0.27336	107.16
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 4.645592 KG , GROSS WEIGHT: 5.604424 KG Order Ref.: 2025-43 2025-42>2025-44 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
44	P00109169 211CC3S4161 211 CC 3 S 4 161	9600	EA	4610318 24/10/25	0.01994	191.42

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zziv1042

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE780869

issued on: 24/10/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2.8 G4 125° JUF					
	Your Order : 680004062					
	NET WEIGHT: 7.4496 KG , GROSS WEIGHT: 10.56 KG					
	Order Ref.: 2025-43 2025-42>2025-44					
	Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
298.58	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	298.58
Total VAT EUR	0.00
Total Value inc VAT EUR	298.58

VAT exempt, article 262 ter, I of French Tax Code

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B0042 / X0144 / zziv1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE780354

issued on: 15/10/2025

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :
Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	14/12/2025

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
5	P00022120 PPI0000249 PPI 0000 249	864	EA	4609558 15/10/25	0.31344	270.81
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 25.92 KG , GROSS WEIGHT: 27.54864 KG Order Ref.: 2025-42 2025-42>2025-43 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	P00095785 PPI0000104 PPI 0000 104	2280	EA	4609558 15/10/25	0.23201	528.98
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 45.828 KG , GROSS WEIGHT: 52.18236 KG Order Ref.: 2025-42 2025-41>2025-43 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
27	P00022944 211CC2S4161P 211 CC 2S 4 161P	13200	EA	4609558 15/10/25	0.01432	189.02

APTIV Services2 France SAS
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80042 / X0144 / zzv1042

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE780354

issued on: 15/10/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	SICMA3 1.5 G4 JUF 125° Your Order : 680003613 NET WEIGHT: 7.9596 KG , GROSS WEIGHT: 10.89 KG Order Ref.: 2025-42 2025-41>2025-43 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799 F843700 6VF1.5SICMA SENSOMATE MA**	**1176**	**EA**	**4609558 15/10/25**	**0.23665**	**278.30**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 7.895664 KG , GROSS WEIGHT: 14.47538 KG Order Ref.: 2025-42 2025-41>2025-443 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
52	**P00022553 240PC02S9001 240 PC 02 S 9 001**	**1250**	**EA**	**4609558 15/10/25**	**0.15049**	**188.11**
	PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Order Ref.: 2025-42 2025-41>2025-43 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005 F001300 PORTE MODULE 60V NOIR**	**432**	**EA**	**4609558 15/10/25**	**0.1822**	**78.71**
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Order Ref.: 2025-42 2025-41>2025-43 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
90	**P00102726 211CC3S1161 211 CC 3 S 11 61**	**11200**	**EA**	**4609558 15/10/25**	**0.02011**	**225.23**

APTIV Services2 France SAS
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SIRET 775 678 980 00092

B0042 / X0144 / zzw1042

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE780354

issued on: 15/10/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2,8 G1 ETM 125° JUF					
	Your Order : 680005361					
	NET WEIGHT: 8.7024 KG , GROSS WEIGHT: 11.8048 KG					
	Order Ref.: 2025-42 2025-41>2025-43					
	Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
1,759.16	0.00%	0.00

Ex Rate	

APTIV Services 2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value ex VAT EUR	1,759.16
Total VAT EUR	0.00
Total Value inc VAT EUR	1,759.16

80042 / X0144 / zziv1042

VAT exempt, article 262 ter, I of French Tax Code

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE780354
Invoice Date : 15/10/2025
Print date : 15/10/25

Revision : 0
Page : 4

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 15/10/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4609558
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1759.16	EUR

Montant Total	yes	1759.16	EUR
Poids Brut	yes	131.86895	KG

Non-Taxable : 0
Taxable : 1759.16
Tax Date : 15/10/25

Currency : EUR
0.00 %

Line Total :	1759.16
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1759.16

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / F1836 / 22v1042

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

•APTIV•

FE780282

issued on: 14/10/2025

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	13/12/2025

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
12	P00095785 PPI0000104 PPI 0000 104	380	EA	4609538 14/10/25	0.23201	88.16

36W MALE CONNECTOR
Your Order : 680003512
NET WEIGHT: 7.638 KG , GROSS WEIGHT: 8.69706 KG
Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
88.16	0.00%	0.00

Ex Rate	

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value ex VAT EUR		88.16
Total VAT EUR		0.00
Total Value inc VAT	EUR	88.16

80042 / X0144 / zzv1042

VAT exempt, article 262 ter, I of French Tax Code

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epemon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE780282
Invoice Date : 14/10/2025
Print date : 14/10/25

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 14/10/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4609538
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	88.16	EUR

Montant Total		yes	88.16	EUR
Poids Brut		yes	8.69706	KG

Non-Taxable : 0
Taxable : 88.16
Tax Date : 14/10/25

Currency : EUR
0.00 %

Line Total :	88.16
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	88.16

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / F1836 / 22w1042

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

·APTIV·

Page : 1

FE780100

issued on: 10/10/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	09/12/2025

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No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4609199 10/10/25	0.01379	198.58

SICMA3 1.5 G1 JUF 125°
Your Order : 680003526
NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG
Order Ref.: 2025-41 2025-40>2025-42
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
198.58	0.00%	0.00

Total Value ex VAT EUR	198.58
Total VAT EUR	0.00
Total Value inc VAT EUR	198.58

Ex Rate	

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zzv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE780100
Invoice Date : 10/10/2025
Print date : 10/10/25

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 10/10/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4609199
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	198.58	EUR

Montant Total	yes	198.58	EUR
Poids Brut	yes	11.43360	KG

Non-Taxable : 0
Taxable : 198.58
Tax Date : 10/10/25

Currency : EUR
0.00 %

Line Total :	198.58
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	198.58

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

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EORI n° FR 775678980 00092

INVOICE

Page : 1

·APTIV·

FE780067 issued on: 10/10/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	09/12/2025

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	1568	EA	4608755 10/10/25	0.27336	428.63
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 18.58237 KG , GROSS WEIGHT: 22.4177 KG Order Ref.: 2025-40 2025-39>2025-42 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4608755 10/10/25	0.01732	259.80

APTIV Services2 France SAS
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SASU au capital de 3839020 Euros
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BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE780067

issued on: 10/10/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	LANG S 3 2.8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Order Ref.: 2025-40 2025-39>2025-42 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
688.43	0.00%	0.00

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Ex Rate	

Total Value ex VAT EUR	688.43
Total VAT EUR	0.00
Total Value inc VAT EUR	688.43

B0042 / X0144 / zzw1042

VAT exempt, article 262 ter, I of French Tax Code

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BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
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INVOICE

Invoice : FE780067
Invoice Date : 10/10/2025
Print date : 10/10/25

Revision : 0
Page : 3

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 10/10/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4608755
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	688.43	EUR

Montant Total		yes	688.43	EUR
Poids Brut		yes	35.18270	KG

Non-Taxable : 0
Taxable : 688.43
Tax Date : 10/10/25

Currency : EUR
0.00 %

Line Total :	688.43
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	688.43

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

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Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

·APTIV·

FE779627

issued on: 03/10/2025

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	02/12/2025

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No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Un:	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	**P00007891** **240PC023S4019** **240 PC 02 3S 4 019**	**280**	EA	**4608155** **03/10/25**	**0.1833**	**51.32**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 1.6198 KG , GROSS WEIGHT: 2.57852 KG Order Ref.: 2025-39 2025-38>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	**P00022120** **PPI0000249** **PPI 0000 249**	**3168**	EA	**4608155** **03/10/25**	**0.31344**	**992.98**
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 95.04 KG , GROSS WEIGHT: 101.0117 KG Order Ref.: 2025-39 2025-38>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	**21000**	EA	**4608155** **03/10/25**	**0.01438**	**301.98**

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SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
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IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE779627

issued on: 03/10/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 8.442 KG , GROSS WEIGHT: 11.277 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**1568**	**EA**	**4608155** **03/10/25**	**0.23665**	**371.07**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 10.52755 KG , GROSS WEIGHT: 19.30051 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
43	**P00170872** **F597500** **2VF 1.5 GTS SENSOMATE VE**	**784**	**EA**	**4608155** **03/10/25**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Order Ref.: 2025-39 2025-39>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	**P00022342** **211PC069S0149** **211 PC 06 9S 0 149**	**784**	**EA**	**4608155** **03/10/25**	**0.2335**	**183.06**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 9.291184 KG , GROSS WEIGHT: 11.20885 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**2352**	**EA**	**4608155** **03/10/25**	**0.37637**	**885.22**
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 31.20869 KG , GROSS WEIGHT: 33.72768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
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SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE779627

issued on: 03/10/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	1600	EA	4608155 03/10/25	0.10764	172.22
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 5.4176 KG , GROSS WEIGHT: 6.2992 KG Order Ref.: 2025-39 2025-38>2025-41 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	**P00022625** **F470300** **MODULE 20V GRIS**	2000	EA	4608155 03/10/25	0.03122	62.44
	MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
66	**P00022624** **F570300** **MODULE 20V VERT**	2000	EA	4608155 03/10/25	0.03122	62.44
	MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	864	EA	4608155 03/10/25	0.1822	157.42
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
78	**P00172122** **33265290** **CLIP OCS 120 G3**	42500	EA	4608155 03/10/25	0.0079	335.75

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

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SASU au capital de 3839020 Euros
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BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE779627 issued on: 03/10/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	FEMALE OCS 120 RANGE 3 Your Order : 680005148 NET WEIGHT: 7.6075 KG , GROSS WEIGHT: 11.0925 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
89	**P00094837** **211CC2S1460P** **211 CC 2 S 1 460 P**	17200	EA	4608155 03/10/25	0.03485	599.42
	SICMA3 1.5 G1 DORE INT Your Order : 680005360 NET WEIGHT: 10.062 KG , GROSS WEIGHT: 13.158 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
92	**P00021767** **F823700** **4VF1.5SICMA SENSOMATE GR**	560	EA	4608155 03/10/25	0.20198	113.11
	4WF1.5SICMA SENSOMATE GY Your Order : 680005386 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	**P00102450** **210A015019** **BOUCHON ALVEOLE**	30000	EA	4608155 03/10/25	0.00755	226.50
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 4.41 KG , GROSS WEIGHT: 4.98 KG Order Ref.: 2025-39 2025-39>2025-41 Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
97	**P00118473** **F855500** **MINI SEALED 6W BLACK CPA**	784	EA	4608155 03/10/25	0.28199	221.08

APTIV Services2 France SAS
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INVOICE

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issued on: 03/10/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 6V MINI ET NOIR CPA					
	Your Order : 680005393					
	NET WEIGHT: 9.996784 KG , GROSS WEIGHT: 11.78352 KG					
	Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
4,862.82	0.00%	0.00

Ex Rate	

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value ex VAT EUR	4,862.82
Total VAT EUR	0.00
Total Value inc VAT EUR	4,862.82

B0042 / X0144 / zziv1042

VAT exempt, article 262 ter, I of French Tax Code

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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE779627
Invoice Date : 03/10/2025
Print date : 03/10/25

Revision : 0
Page : 6

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 03/10/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4608155
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	3530.02	EUR
FRANCE	FR	no	1332.8	EUR

Montant Total	yes	3530.02	EUR
Montant Total	no	1332.80	EUR
Poids Brut	yes	208.15432	KG
Poids Brut	no	50.49120	KG

Non-Taxable : 0
Taxable : 4862.82
Tax Date : 03/10/25

Currency : EUR
0.00 %

Line Total :	4862.82
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	4862.82

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
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Grüner S.r.l.
LAVORAZIONE ARTICOLI GOMMA STAMPATI
Stabilimento e Sede Legale:
Via Don Carlo Frola, 4
10030 VISCHE (TO) Italy
Telefono: 011-9837558 - Fax: 011-9837925
Capitale Sociale € 98.800 i.v.
Iscritta al Tribunale di Ivrea al Nr.2977
Registro Società - C.C.I.A.A. di Torino 511950
Partita IVA e C.F. : IT01679860013

To
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

Destination
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

INVOICE

No. Document	Date Document	Page	Our Cust. Code	VAT Number	Fiscal Code
E0164/25	**15/10/2025**	**1 / 1**		**80080122-9**	

CODE	YOUR CODE	DESCRIPTION	U.M.	QUANTITY	UNIT PRICE	TOTAL PRICE	VAT
		DDT n.0161/25-EC of 15/10/2025					
		Your Order n.680004267 of 02/01/2025					
	P00164166	CAPPUCCIO 7,7x15	NR.	3.500,00	0,16300	570,50000	A8A
		NET WEIGHT: 14,5 KG.					
		GROSS WEIGHT: 15,5 KG.					
		NUMBER BOX: 1					
		GOODS OF ITALIAN ORIGIN					
		CURRENCY: EURO					
		TRANSPORT COST: EX WORKS VISCHE					
		HS CODE 40169997					

Imponibile €	Cod.IVA	IVA
570,50	**A8A**	**N.I. ART. 8 comma 1 lett. A - DPR 633/72**

Due by
30/11/2025=570,50 €

TAXABLE VALUE	**0,00** €
VAT	**0,00** €
NO TAXABLE VALUE	**570,50** €
ARTICOLO 15 BOLLO	**0,00** €
TOTAL INVOICE	**570,50** €

Payment Terms — Cod. 111
30 GG F.M. B.B.

Bank References
BANCA D`ALBA Filiale di Vische
CAB: **31200** ABI: **08530** IBAN: **IT73 Q 08530 31200 000000002096**

Notes

Si dichiara che la merce relativa alla presente fattura è di libera esportazione non rientrando nelle seguenti categorie:
- beni inclusi nell'elenco di prodotti a duplice uso (civ/mil); - beni destinati alla fabbricazione di armi o per scopi militari; - merci sottoposte ad autorizzazione/controllo da parte dei beni culturali; - merci comprese nella convenzione di Washington; - merci contenenti stupefacenti o usati come mezzi di tortura; - merci soggette a licenza ministeriale.

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

RONERA RUBBER
Putere prin elasticitate

LRQA
ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	E 17690	Date:	15.10.2025
DELIVERY NOTE No.	E 17690	Date:	15.10.2025

SELLER:	BUYER:
RONERA Rubber S.A.	LEONI Wiring Systems de Paraguay SRL
Str. Serelor Nr.3	Juan Pablo Ocampos esquina San Isidro
117045 Bascov, Jud. Arges	Barrio San Isidro
Romania	San Lorenzo
	Paraguay

Supplier number	18555		
PO number	680004080		
VAT Id Number	RO9187205	VAT Number	80080122-9

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
				TOTAL EURO	92.13

Country of origin	ROMANIA				
Custom reference	40169957				
Modality of transport	By truck				
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay				
Unloading address (consolidation center)	Rudolph General Solutions GmbH Logistikring 4 85084 Reichertshofen / Langenbruck Germany				
Weight Net / Brutto	12	Kg net	25	Kg brut	
Packaging	1	card boxes		1	wooden pallets
Payment	By bank transfer at 30 days net end of month, 15th following month net				
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Swift code	RNCB RO BU				
Terms of delivery (Incoterms)	FCA Ronera				

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

Loading place : Bascov
Date: 15.10.2025

Registration no J 03 / 82 1997; VAT Id Number: RO9187205; Social capital: 7000000lei;

RONERA RUBBER
Putere prin elasticitate

ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	E 17429	Date:	30.07.2025
DELIVERY NOTE No.	E 17429	Date:	30.07.2025

SELLER:		BUYER:	
RONERA Rubber S.A.		LEONI Wiring Systems de Paraguay SRL	
Str. Serelor Nr.3		Juan Pablo Ocampos esquina San Isidro	
117045 Bascov, Jud. Arges		Barrio San Isidro	
Romania		San Lorenzo	
		Paraguay	
Supplier number	18555		
PO number	680004080		
VAT Id Number	RO9187205	VAT Number	80080122-9

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00143641	E0022703	1000	0.0969	96.90
Tailgate Grommet	P00171629	242105082R	1200	0.3071	368.52
				TOTAL EURO	465.42

Country of origin	ROMANIA			
Custom reference	40169957			
Modality of transport	By truck			
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay			
Unloading address (consolidation center)	Rudolph General Solutions GmbH Logistikring 4 85084 Reichertshofen / Langenbruck Germany			
Weight Net / Brutto	60	Kg net	75	Kg brut
Packaging	5	card boxes	1	wooden pallets
Payment	By bank transfer at 30 days net end of month, 15th following month net			
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007			
Swift code	RNCB RO BU			
Terms of delivery (Incoterms)	FCA Ronera			

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

Loading place : Bascov
Date: 30.07.2025

u 5+0

COFICAB

INVOICE	
No. invoice ARS25	0146512
Date	20251103
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Client ID no.: 167
Customer Fiscal no: PY80080122-9

Send to :LEONI PARAGUAY
Supplier number: COFEE

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01197826	20251103	P00099786	R3H 0.22 MA (T3)	R3H00225500	17,000	30.80	1000m	523.56	
2	01197826	20251103	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	999	1634.31	1000m	1,632.68	
3	01197826	20251103	P01139559	H3 35.00 NE (T3)	H335008000	800	4046.56	1000m	3,237.25	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 18,799.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight
605.83 KG	502.53 KG

Value:	% TVA:	Vat Value
5,393.49		

Amount subject to tax	EUR	5,393.49
% VAT	EUR	
Amount due	EUR	5,393.49

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

S.C. COFICAB EASTERN EUROPE S.R.L. ZONA INDUSTRIALA VEST NR. 2 ARAD ROMANIA LOGISTICA RO16876750

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com
Web site : www.coficab.com

COFICAB

uS80

INVOICE	
No. Invoice ARS25	0146372
Date	20251027
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01197646	20251027	P00599215	A3Z 10.00 GR (PP)	A3Z10002500	920	941.53	1000m	866.21	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 920.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight 123.76 KG
Net weight 91.36 KG

Value:	% TVA:	Vat Value
866.21		

Amount subject to tax	EUR	866.21
% VAT	EUR	
Amount due	EUR	866.21

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

S.C. COFICAB EASTERN EUROPE S.R.L. RO16876750 ROMANIA LOGISTICA

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address: Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com
Web site : www.coficab.com

w580

INVOICE		
No. Invoice	ARS25	0146288
Date		20251022
Page		1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Client ID no.: 167
Customer Fiscal no: PY80080122-9

Send to :LEONI PARAGUAY
Supplier number: COFEE

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01197540	20251022	P00599365	A3Z 16.00 NE (PP)	A3Z16008000	1,998	1532.91	1000m	3,062.75	
2	01197540	20251022	P00140715	R3 10.00 RS (T3)	R310005000	1,450	965.98	1000m	1,400.67	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 3,448.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF
Gross weight Net weight
513.72 KG 458.52 KG

Value:	% TVA:	Vat Value
4,463.42		

Amount subject to tax	EUR	4,463.42
% VAT	EUR	
Amount due	EUR	4,463.42

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address: Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com
Web site : www.coficab.com

S.C. COFICAB EASTERN EUROPE S.R.L. ARAD RO16876750

INVOICE	
No. Invoice ARS25	0146209
Date	20251020
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY — **Client ID no.: 167**
Supplier number: COFEE — **Customer Fiscal no: PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01197464	20251020	P00022895	G3 10.00 NE (T3)	G310008000	4,500	991.39	1000m	4,461.25	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: ***4,500.00***

Mirabela COBILITA,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	***Net weight***
500.94 KG	***445.74 KG***

Value:	***% TVA:***	***Vat Value***
4,461.25		

Amount subject to tax	***EUR***	***4,461.25***
% VAT	***EUR***	
Amount due	***EUR***	***4,461.25***

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: *9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750*
Address *Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania*
Bank account: *RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU*
Tel/Fax : *0040 257 20 26 07/ 0040 257 20 26 04*
E-mail : *coficab.ee@coficab.com* *Web site :* *www.coficab.com*

INVOICE	
No. Invoice ARS25	0146169
Date	20251017
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01197433	20251017	P00022895	G3 10.00 NE (T3)	G310008000	6,000	991.39	1000m	5,948.33	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 6,000.00

Alexandru VEZAN,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight
660.92 KG	594.32 KG

Value:	% TVA:	Vat Value
5,948.33		

Amount subject to tax	EUR	5,948.33
% VAT	EUR	
Amount due	EUR	5,948.33

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

INVOICE
No. Invoice ARS25 0146107
Date 20251015
Page 1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01197345	20251015	P00599215	A3Z 10.00 GR (PP)	A3Z10002500	1,590	941.53	1000m	1,497.04	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 1,590.00

Alexandru VEZAN,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF
Gross weight **Net weight**
190.29 KG 157.89 KG

Value:	% TVA:	Vat Value
1,497.04		

Amount subject to tax	EUR	1,497.04
% VAT	EUR	
Amount due	EUR	1,497.04

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address: Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com
Web site : www.coficab.com

COFICAB

INVOICE	
No. Invoice ARS25	0146108
Date	20251015
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01197378	20251015	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1Pi	25.00	
2	01197378	20251015	MRD600	Battery cable spool D600 MRD600	1	60.00	1Pi	60.00	

Country of Origin: UE
HS code : 44151010

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF
Gross weight Net weight
30.4 KG 30.4 KG

Value:	% TVA:	Vat Value
85.00		

Amount subject to tax	EUR	85.00
% VAT	EUR	
Amount due	EUR	85.00

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - Judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com
Web site : www.coficab.com

INVOICE	
No. Invoice ARS25	0145954
Date	20251008
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY — **Client ID no.: 167**
Supplier number: COFEE — **Customer Fiscal no: PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01197196	20251008	P00099795	R3H 0.22 BJ (T3)	R3H00221500	16,000	29.30	1000m	468.81	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: **16,000.00**

Mirabela COBILITA,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight		
75.66 KG	52.16 KG		
Value:	**% TVA:**	**Vat Value**	
468.81			

Amount subject to tax	**EUR**	**468.81**
% VAT	**EUR**	
Amount due	**EUR**	**468.81**

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625025784

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
29.10.2025	28.12.2025	95193476
(6)Datum uskutečnění zdanit plnění/Shipp. date	**(7)Platební podmínky/Payment Conditions**	**(8)Dodací podmínky/Delivery conditions**
29.10.2025	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	3,37 KG (14)Netto váha Net weight 2,57 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x800 in card box 505 5VR. 595x395x275mm	800 PC	150,87 EUR	1000 PC	120,70 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	120,70	0,00	120,70
(26)Kurz/Exchange Rate	**(27)CZK celkem bez DPH/CZK TOTAL w/o VAT**	**(28)CZK DPH/CZK VAT Total**	**(29)Celkem CZK s DPH/CZK Total w VAT**
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	**A.RAYMOND JABLONEC s.r.o.** **Československé armády 4609/27,** **Rýnovice,** **466 05 Jablonec nad Nisou** **CZECH REPUBLIC** **IČO/ID: 60486414** **DIČ/VAT: CZ60486414** Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625024768

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
14.10.2025	13.12.2025	95176420
(6)Datum uskutečnění zdanit. plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
14.10.2025	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	3,15 KG (14)Netto váha Net weight 2,57 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x800 in card box 250 5VR. 500x350x170 mm	800 PC	150,87 EUR	1000 PC	120,70 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	120,70	0,00	120,70
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Švoboda:Logistics disponent

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625024767

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
14.10.2025	13.12.2025	95168799
(6)Datum uskutečnění zdanit plnění/Shipp. date	**(7)Platební podmínky/Payment Conditions**	**(8)Dodací podmínky/Delivery conditions**
14.10.2025	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	6,13 KG (14)Netto váha Net weight 5,33 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	201335000 P00023523 39269097 / CZ	plastic pipe clips Order no.: 680008898 1 x3.000 in card box 505 5VR, 595x395x275mm	3.000 PC	30,49 EUR	1000 PC	91,47 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0076/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	91,47	0,00	91,47
(26)Kurz/Exchange Rate	**(27)CZK celkem bez DPH/CZK TOTAL w/o VAT**	**(28)CZK DPH/CZK VAT Total**	**(29)Celkem CZK s DPH/CZK Total w VAT**
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 6110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0061 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ52 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	**A.RAYMOND JABLONEC s.r.o.** **Československé armády 4609/27,** **Rýnovice,** **466 05 Jablonec nad Nisou** **CZECH REPUBLIC** **IČO/ID: 60486414** **DIČ/VAT: CZ60486414** Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200678167 / 08.10.2025
Delivery Note no. / Date:
82194997 / 06.10.2025
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

1 scatola 6kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.01.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit		Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape			36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25	1000 M	36 ROL	36,36
	Cust O/N: **19002 UP68 (13/10)**	Cust.part no.: P00023444	Comm. code: 3920431099		Scapa O/N: 1299357 / 10	

Sub-total			36,36
VAT%	0,000 %	36,36	0,00
Invoice Total EUR			**36,36**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

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
9100141996 / 27.10.2025
Your order no.
spot order 484
Delivery note/Date
81148294 / 27.10.2025
Order no.
1900080176
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

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54576, Foli 1, Volum 23.386. C.I.F. A-08277451

Due date:
15.02.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
010	P00109255 / PLAS8NE140T0600	PERIFLEX PLAS8 BLACK 14mm L=600mm	39173200	5.250 PC / 0,000 M2	193,39 /1.000 PC	1.015,30
020	P00150398 / PLAS8NE140T0410	PERIFLEX PLAS8 BLACK 14mm L=410mm	39173200	5.200 PC / 0,000 M2	132,15 /1.000 PC	687,18

Total	**1.702,48**
Taxable base	**1.702,48**
Output Tax 0,00 %	**0,00**
Total amount	**1.702,48**

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

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

relats

Invoice

Number/Date
9100141996 / 27.10.2025
Your order no.
spot order 484
Delivery note/Date
81148294 / 27.10.2025
Order no.
1900080176
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

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081148294						
Delivery conditions:						
13089000	Palet	105,000	105,000	125,000	122,000	1,601
13080428	Palet	85,000	85,000	125,000	122,000	1,296
13080425	Palet	82,000	85,000	125,000	122,000	1,296
13080417	Palet	82,000	85,000	125,000	122,000	1,296
Total amount	4	354,000				5,489
Total amount	4	354,000				5,489

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	186,149	1.702,48	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

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www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100141188 / 30.09.2025
Your order no.
680008586
Delivery note/Date
81147336 / 30.09.2025
Order no.
30010287
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 SR

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

Relats, S.A.U. Reg. Merc de Barcelona. Foli B-54578. Foli 1. Volum 23.386. C.I.F. A-08277451

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
010	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200	800 PC 0,000 M2	304,01 /1.000 PC	243,21

Total	**243,21**
Taxable base	**243,21**
Output Tax 0,00 %	**0,00**
Total amount	**243,21**

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

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RELATS, S.A.U.
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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
9100141188 / 30.09.2025
Your order no.
680008586
Delivery note/Date
81147336 / 30.09.2025
Order no.
30010287
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

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081147336						
Delivery conditions:						
106530225	Box	6,676	60,000	40,000	26,000	0,062
106530226	Box	6,676	60,000	40,000	26,000	0,062
Total amount	2	13,352				0,124
Total amount	2	13,352				0,124

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	11,352	243,21	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

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