•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.78888373
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 10.10.2025 **CUSTOMS INVOICE** No. 78888373 Dated 09.10.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.170 KG	2.770 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 78888373	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	680005347 P00102611 32141320 / 000010 78888373	Aptiv Part No: 15366065 SEAL CBL 1W CAVITY ORN Net Weight: 1.710 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	15,000 PC	0.5030	100		75.45

Total

Taxable base amount 137.25

Grand Total EUR 137.25

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

Facture

ORIGINAL

Numéro de facture	0300/CF1/10022669
Date de facture	29.09.2025
Expédition	E0042381

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	29.09.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	244,6100 Mpc		195,69	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*PM 2025 680003620*
Quantité commandée	*800,0000 pcs / 800,0000 pcs*
Informations expédition	*E0042381 /10*
Date de livraison	*29.09.2025*
Code HS	*8536909599*

Sous-total			195,69 EUR
TVA	VEXPB	0,000	0,00 EUR
Montant dû			**195,69 EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	28.12.2025

A indiquer avec votre règlement CF1/10022669

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10023244
Date de facture	30.10.2025
Expédition	E0043631

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	30.10.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000 pcs	55,1600 Mpc		330,96	0,000

Vos Références:	P00119815
Origine	FR
N° de commande client	*680004227 2025*
Quantité commandée	*6000,0000 pcs / 6000,0000 pcs*
Informations expédition	*E0043631 /10*
Date de livraison	*30.10.2025*
Code HS	*8536909599*

Sous-total			330,96	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**330,96**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.02.2026

A indiquer avec votre règlement CF1/10023244

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

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
415233	VOIR DETAILS	30/10/2025

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° 419664 du/of: 30/10/2025 Pack Note: X 01356386				
04	4.000,000	7360513 MC1437720 P00849701 .	TUBULAR LUG CN: 85369010	0,576		576,120 /MI	2.304,48
			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	€ 2.304,48
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC Incl. VAT	€ 2304,48

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

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

FACTURE / Invoice

FACTURE

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 780695

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002991 - W44	29/10/2025	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° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
415234	VOIR DETAILS	30/10/2025

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	

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° 419665 du/of: 30/10/2025 Pack Note: X 01356387				
01	12.000,000	7406273 6-6CSVS P00102566 P00102566	SEALED TUBULAR LUG NO INSPECTION HOLE CN: 85369010	0,115		11,550 /CT	1.386,00
			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	€ 1.386,00
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1386,00

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

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	:	06/10/2025
Due date	:	15/02/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICE # 01822617

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009118 10048589 06/10/2025	P00167391 1011033 000000052	GAB PPAE 06 CVBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	211.4700 1,000 0.00%	126.88

Total Net Weight (Kg): 12.42 - Total Gross Weight (Kg): 14.07 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	126.88	0.00

TOTAL W/O VAT :	126.88
VAT :	0.00
TOTAL AMOUNT :	126.88 USD

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6577582

Date
06.10.2025
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002809
Delivery note no./Date
0007167928 / 06.10.2025
Order number/Date
4100095878 / 12.06.2017
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment   Up to 02.02.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Qty	Description	Price	Price unit		Currency EUR Value
000010	13423601501		MSK - housing 6way; keying 1				
	Customer material no. P00095746						
	country of origin: Germany						
	Customs tariff number: 85472000						
		5.000 PCS		64,68	EUR	1.000PCS	323,40

Total items			323,40
Output Tax	0,000	323,40	0,00
Final amount			323,40

E X P O R T

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

There may be a reduction in the remuneration due to rebate or bonus agreements.

LEAR CORPORATION

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6577694

Date
07.10.2025

Customer no./Supplier no.
6837 / 000466

Reference no./Date
680002311

Delivery note no./Date
0007168600 / 07.10.2025

Order number/Date
4100095319 / 23.03.2017

Our sales tax number
DE235710104

Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment   Up to 02.02.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material / Qty	Description / Price	Price unit		Currency EUR / Value
000010	25221123011	claw terminal ring type 8-2,5			
	Customer material no. 412014726				
	country of origin: Germany				
	Customs tariff number: 85369010				
	2.500 PCS	45,91	EUR	1.000PCS	114,78
	*** MTZ	8,6819	EUR4	1.000G ***	
	2.500 PCS	757	G ***/	1.000PCS	16,43
	Total	52,48	EUR	1.000PCS	131,21

Customs tariff number: 85369010

Sub Total: 131,21

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no.
07.10.2025 / 6577694

Page
2

Total items			131,21
Output Tax	0,000	131,21	0,00
Final amount			131,21

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22643077 | Date: 09.09.2025

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1150365 Date: 09.09.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	680 PCE		551,10 /1000 PCE	374,75
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH
Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22643077 Date: 09.09.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			374,75
		,00 % Tax amount			0,00
		Gross amount		EUR	374,75

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

Reprint of 10.10.25

Invoice

Nr.: 22744538 | Date: 08.10.2025

Page: 1

Delivery adress LEONI Wiring Systems e Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Please quote our invoice no. and date Your purchase order no.: 680002977 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1153815 Date: 07.10.2025 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151583 Resp. Person: wese5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		3,60 /1000 PCE	18,00
2	P00005206 1928498056 TERMINAL_F_S CUNISI-SN P00005206 / CKONT Customs code: 8536 9010	4000 PCE		38,79 /1000 PCE	155,16

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

Reprint of 10.10.25

Invoice

Nr.: 22744538 Date: 08.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00375262 1928499399 TERMINAL_F_S P00375262 / CKONT Customs code: 8536 9010 Country of origin Germany	1500 PCE		48,60 /1000 PCE	72,90
4	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000 Country of origin Germany	240 PCE		781,60 /1000 PCE	187,58
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			433,64
		,00 % Tax amount			0,00
		Gross amount		EUR	433,64

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22760242

Date: 13.10.2025

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680009322
Order date: 25.08.2025
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1154909 Date: 13.10.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3210176
Resp. Person:
WASA5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000 Country of origin Germany	720 PCE		781,60 /1000 PCE	562,75

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22760242

Date: 13.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			562,75
		,00 % Tax amount			0,00
		Gross amount		EUR	562,75

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 848, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22760243

Date: 13.10.2025

Page: 1

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Please quote our invoice no. and date Your purchase order no.: 680001169 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1154910 Date: 13.10.2025 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151725 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418914830 1928404656 HOUSING_F_S BK 3-WAY 418914830 / GEH Customs code: 85 472 000 Country of origin Germany	500 PCE		402,60 /1000 PCE	201,30
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22760243 Date: 13.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			201,30
		,00 % Tax amount			0,00
		Gross amount		EUR	201,30

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22760244

Date: 13.10.2025

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680008148
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1155076 Date: 13.10.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151542
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095748 7282-8850-30 HOUSING_M_S BK 6-WAY P00095748 / GEH Customs code: 8547 2000 Country of origin Germany	2800 PCE		83,36 /1000 PCE	233,41
2	P00080746 7282-8853-30 HOUSING _M_ S BK 4-WAY P00080746 / GEH Customs code: 8547 2000	3000 PCE		66,40 /1000 PCE	199,20

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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LEONI

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22760244 Date: 13.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00060040 7283-6458-40 HOUSING _F_ U GY P00060040 / GEH Customs code: 8547 2000 Country of origin Portugal	2000 PCE		122,35 /1000 PCE	244,70
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			677,31
		,00 % Tax amount			0,00
		Gross amount		EUR	677,31

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22791460

Date: 20.10.2025

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680004895
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1156113 Date: 20.10.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151434
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00004920 7116-4105-02 TERMINAL_F_S P00004920 / CKONT Customs code: 8536 9010 Country of origin USA	18000 PCE		19,00 /1000 PCE	342,00

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22791460 Date: 20.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			342,00
		,00 % Tax amount			0,00
		Gross amount		EUR	342,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22791461

Date: 20.10.2025

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680009326
Order date: 25 08 2025
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1156114 Date: 20.10.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3210175
Resp. Person:
WASA5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00062813 1928300934 WIRE SEAL RD 2.60MM P00062813 / EDICH Customs code: 4016 9957 Country of origin Germany	20000 PCE		10,90 /1000 PCE	218,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammaren
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22791461 Date: 20.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			218,00
		,00 % Tax amount			0,00
		Gross amount		EUR	218,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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LEONI Wiring Systems
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22810542

Date: 27.10.2025

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680001345
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1157111 Date: 27.10.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151715
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00123694 1928498677 TERMINAL_F_U P00123694 / CKONT Customs code: 8536 9010 Country of origin Germany	9000 PCE		2,77 /1000 PCE	24,93
2	P00167638 1928499259 TERMINAL_F_S P00167638 / CKONT Customs code: 8536 9010	32000 PCE		18,70 /1000 PCE	598,40

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22810542 Date: 27.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin different				
3	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000 Country of origin different	840 PCE		387,00 /1000 PCE	325,08
4	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300 Country of origin Germany	10000 PCE		12,40 /1000 PCE	124,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1072,41
		,00 % Tax amount			0,00
		Gross amount		EUR	1072,41

LEONI

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22810543

Date: 27.10.2025

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680001171
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1157112 Date: 27.10.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3152818
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418914850 1 928 404 678 GEH HOUSING SEALED 418914850 / GEH Customs code: 85 472 000 Country of origin Germany	500 PCE		347,50 /1000 PCE	173,75

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC HYVE DE MM480

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22810543

Date: 27.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			173,75
		,00 % Tax amount			0,00
		Gross amount		EUR	173,75

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22842080

Date: 03.11.2025

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680001171
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1158104 Date: 03.11.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3152818
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418914850 1 928 404 678 GEH HOUSING SEALED 418914850 / GEH Customs code: 85 472 000 Country of origin Germany	500 PCE		347,50 /1000 PCE	173,75

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH
Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22842080

Date: 03.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			173,75
		,00 % Tax amount			0,00
		Gross amount		EUR	173,75

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22848208

Date: 05.11.2025

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680001209
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.: 1158544 Date: 05.11.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151724
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00156179 1 928 404 825 HOUSING_F_S BK 4-WAY P00156179 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		67,51 /1000 PCE	33,76
2	P00005206 1928498056 TERMINAL_F_S CUNISI-SN P00005206 / CKONT Customs code: 8536 9010	4000 PCE		38,79 /1000 PCE	155,16

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22848208 Date: 05.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00080721 1928404993 HOUSING_F_S GY 4-WAY P00080721 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		392,10 /1000 PCE	196,05
4	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300 Country of origin Germany	10000 PCE		12,40 /1000 PCE	124,00
5	P00062813 1928300934 WIRE SEAL RD 2.60MM P00062813 / EDICH Customs code: 4016 9957 Country of origin Germany	5000 PCE		10,90 /1000 PCE	54,50
6	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000	240 PCE		781,60 /1000 PCE	187,58

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22848208 Date: 05.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000 Country of origin Germany	120 PCE		387,00 /1000 PCE	46,44
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			797,49
		,00 % Tax amount			0,00
		Gross amount		EUR	797,49

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22854747

Date: 07.11.2025

Page: 1

Please quote our invoice no. and date

Delivery adress

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo

Final delivery point: W68DE

Your purchase order no.: 680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1163360 Date: 07.11.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	170 PCE		551,10 /1000 PCE	93,69
2	418914820 1928404657 HOUSING_F_S BK 3-WAY 418914820 / GEH Customs code: 85 472 000	500 PCE		434,60 /1000 PCE	217,30

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammaren
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22854747 Date: 07.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			310,99
		,00 % Tax amount			0,00
		Gross amount		EUR	310,99

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions :	*Franco transporteur*
Payment Terms :	**90 jours fin de mois le 10**
Payment Instrument :	**Virement client**
Due Date :	**10/02/2026**

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 25008147 RI 00004 of 08/10/2025 Page : 1
Shipment Address : 33394
Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W6BDE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2191700 SO	5541200000	RLC-CPX1001 32*50M	1100	ML	,0563	61,93
580002743	P00023422				By ML	
353145		RLC-CPX1001 32*50M	97903230			
08/10/2025		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 10 KG Volume ,1 M3
TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		61,93 EUR
Sales Tax	%	
Gross Amount		61,93 EUR

HOWA - TRAMICO
28210 COULOMBS
02 37 38 64 00
08/10/2025

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056009511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	25008147 HGEX	61,93	EUR

(R5642565B-03

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : *Franco transporteur*

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : 10/02/2026

Listo

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 25008541 RI 00004 of 22/10/2025 Page : 1

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date		TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2203722	SO	5673200000	RLC-CPX1006 44*3*60M	2640	ML	,1015	267,96
680009140		P00164512				By ML	
353493			RLC-CPX1006 44*3*60M	129070009			
22/10/2025			Customs Code : 39211310				
2203723	SO	5680500000	RLC-CPX1001 80*100M	600	ML	,1409	84,54
680002744		P00023428	P00023428			By ML	
353493			RLC-CPX1001 80*100M	P00023428			
22/10/2025			Customs Code : 56031310				

Carrier		Net Total Weight	Volume
99999999	TRANSPORT ENLEVEMENT France	39 KG	,4 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

HOWA-TRAMICO
28210 COULOMBS
02 37 38 64 00
22/10/2025

Taxable Amount		352,50 EUR
Sales Tax	%	
Gross Amount		352,50 EUR

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	25008541 HGEX	352,50	EUR

(R5642565B-03

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 07/10/2025
Due date	: 15/01/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80060122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48021401

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007240 48022360 07/10/2025	491149650 1200817 000000291	CVNS PA6 BKNO 17 CTN MR M NOR	DEUTSCHLAN 55.00 3917320090	1,100.00 MTR	270.1100 1,000 0.00%	297.12
680007438 48022360 07/10/2025	492124200 9805943 000000184-BACKLOG	TCLIP A PA66 BK 13 P/2500	ITALIEN 10.00 3917400099	10,000.00 PCE	13.7200 1,000 0.00%	137.20
680007192 48022360 07/10/2025	P00065085 7806796 000000272	CINTF HM2-MLK B/RE PA66 BK 04,5 P/1000	ITALIEN 9.92 3917400099	5,000.00 PCE	34.0000 1,000 0.00%	170.00
680007206 48022360 07/10/2025	P00112172 1967747 000000281	CVNS PPBS BKIW 07,5 RLX 50M M UFW	DEUTSCHLAN 0.58 3917320090	50.00 MTR	91.9900 1,000 0.00%	4.60

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN DE – Hassfurt GmbH - Philipp-Reis-Straße 18 – 97437 Haßfurt – Germany – Tel. +49 9521 9428-0 - HR.: Bamberg B 10063
Geschäftsf.: Emmanuel Klinklin – Prokurist: Stephanie Pelger
Steuernummer 249/124/20473 Ust.-Id.Nr.: DE 333 701 734
www.delfingen.com – delfingen@delfingen.com

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 07/10/2025
Due date	: 15/01/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510316

INVOICE # 48021401

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

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Strasse 18
97437 Hassfurt GERMANY
Phone: +49/9521/9428111

Total Net Weight (Kg): 75.49 - Total Gross Weight (Kg): 100.05 - Nb of pallet(s): 1 - Boxes without pallet: 3 - Nb of packages: 4

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	608.92	0.00

TOTAL W/O VAT :	608.92
VAT :	0.00
TOTAL AMOUNT :	608.92 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	14/10/2025
Due date	:	15/01/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48021849

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007302 48022752 14/10/2025	491101100 1200100 000000235	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	144.6400 1,000 0.00%	14.46

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	14/10/2025
Due date	:	15/01/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48021849

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

Total Net Weight (Kg): 2.20 - Total Gross Weight (Kg): 7.09 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	14.46	0.00

TOTAL W/O VAT :	14.46
VAT :	0.00
TOTAL AMOUNT :	14.46 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 21/10/2025
Due date	: 15/01/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48022256

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007302 48023191 21/10/2025	491101100 1200100 000000237-IMMEDIATE	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 3.30 3917320090	150.00 MTR	144.6400 1,000 0.00%	21.70
680007097 48023191 21/10/2025	491125930 9806187 000000279	T-MANIFOLD C OG PA66 BK 17/17/13 P/500	PORTUGAL 4.02 3917400099	500.00 PCE	164.0000 1,000 0.00%	82.00
680007185 48023191 21/10/2025	P00014377 9806135 000000267	T-MANIFOLD B OG PA66 BK 17/22/17 P/250	PORTUGAL 2.36 3917400099	250.00 PCE	95.2000 1,000 0.00%	23.80
680007193 48023191 21/10/2025	P00074397 9806178 000000208-IMMEDIATE	T-MANIFOLD B OG PA66 BK 22/22/10 PSI P/250	ITALIEN 2.58 3917400099	250.00 PCE	117.1000 1,000 0.00%	29.28

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 21/10/2025
Due date	: 15/01/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510316

INVOICE # 48022256

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

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Strasse 18
97437 Hassfurt GERMANY
Phone: +49/9521/9428111

Total Net Weight (Kg): 12.26 - Total Gross Weight (Kg): 21.50 - Nb of pallet(s): 0 - Boxes without pallet: 4 - Nb of packages: 4

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	156.78	0.00

TOTAL W/O VAT :	156.78
VAT :	0.00
TOTAL AMOUNT :	156.78 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 28/10/2025
Due date	: 15/01/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48022647

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007493 48023646 28/10/2025	491165080 1927986 000000078	CVNS PPST BKIW 26 RLX 25M M AHW	DEUTSCHLAN 1.43 3917320090	25.00 MTR	274.8200 1,000 0.00%	6.87
680007311 48023646 28/10/2025	492101360 9806159 000000158-BACKLOG	T-MANIFOLD B OG PA66 BK 13/13/07,5 P/500	ITALIEN 2.58 3917400099	500.00 PCE	62.4000 1,000 0.00%	31.20
680007171 48023646 28/10/2025	499200440 9606137 000000201	T-MANIFOLD B OG PA66 BK 17/07,5/17 P/500	ITALIEN 2.92 3917400099	500.00 PCE	67.9500 1,000 0.00%	33.98
680007189 48023646 28/10/2025	P00029190 9817303 000000282	Y-MANIFOLD D OG PA66 BK 10/10/10 P/500	PORTUGAL 3.05 3917400099	500.00 PCE	52.3000 1,000 0.00%	26.15

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 28/10/2025
Due date	: 15/01/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT Identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48022647

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

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Strasse 18
97437 Hassfurt GERMANY
Phone: +49 9521 9428111

Total Net Weight (Kg): 9.98 - Total Gross Weight (Kg): 19.21 - Nb of pallet(s): 0 - Boxes without pallet: 4 - Nb of packages: 4

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	98.20	0.00

TOTAL W/O VAT :	98.20
VAT :	0.00
TOTAL AMOUNT :	98.20 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

Li lio

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 04/11/2025
Due date	: 15/02/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48023138

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680007302 48024026 04/11/2025	491101100 1200100 000000239	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	144.6400 1,000 0.00%	14.46
680007115 48024026 04/11/2025	491201006 1929111 000000292	CVNS PPBS BKIW 11 CTN MR M AHW	DEUTSCHLAN 52.00 3917320090	2,000.00 MTR	110.9400 1,000 0.00%	221.88
680007126 48024026 04/11/2025	492101090 9806162 000000296	TS-MANIFOLD A OG PA66 BK 04,5/04,5/04,5 P/500	ITALIEN 2.41 3917400099	1,000.00 PCE	42.9000 1,000 0.00%	42.90
680007244 48024026 04/11/2025	498079420 1205510 000000257	CV PA6 BKNO 10 CTN MR M NOR	DEUTSCHLAN 72.60 3917320090	3,300.00 MTR	139.7500 1,000 0.00%	461.18
680008173 48024026 04/11/2025	P00910416 7894808 000000081	CABLE CHANNEL CPL F1A-EURO 5 FPT	ITALIEN 6.29 3926909790	50.00 PCE	1,505.4000 1,000 0.00%	75.27

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 04/11/2025
Due date	: 15/02/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48023138

Page 2 / 2

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

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Straße 18
97437 Hassfurt GERMANY
Phone: +49 9521 9428-0

Total Net Weight (Kg): 135.50 - Total Gross Weight (Kg): 178.67 - Nb of pallet(s): 2 - Boxes without pallet: 3 - Nb of packages: 5

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	815.69	0.00

TOTAL W/O VAT :	815.69
VAT :	0.00
TOTAL AMOUNT :	815.69 EUR

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
Ciudad de San Lorenzo
Paraguay

Invoice 72192264

VAT date : 08.10.2025
Date
08.10.2025
Customer no./Supplier no.
9737 / 0452CZ
Reference no./Date
- see below -
Delivery note no./Date
0007168769 / 08.10.2025
Order number/Date
- see below -
Our sales tax number
CZ25225227
Our tax number:
CZ25225227

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Ciudad de San Lorenzo
Paraguay

Terms
Terms of payment   Up to 02.02.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Qty	Description / Price	Price unit		Currency EUR Value
Reference no.: 680005647 from 29.10.2020						
Order : 4100107064 from 29.10.2020						
000010	25203212179		claw terminal ring type 4-1			
	Customer material no. 412008900					
	country of origin: Czech Republic					
	Customs tariff number: 85369010					
		24.000 PCS	28,61	EUR	1.000PCS	686,64
	CU MTZ		8,6819	EUR4	1.000G CU	
		24.000 PCS	712	G CU/	1.000PCS	148,32
			34,79	EUR	1.000PCS	834,96

1 / 2   Sub Total: 834,96

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Esquina San Isidro
Ciudad de San Lorenzo

Date/Doc. no.	Page
08.10.2025 / 72192264	2

Item	Material	Qty	Description	Price	Price unit		Currency EUR Value
			Amount carried over:				834,96

Reference no.: 680007304 from 26.04.2021
Order : 4100108398 from 26.04.2021

000011	25217123011		claw terminal ring type 5-2,5				
	Customer material no. 414326300						
	country of origin: Czech Republic						
	Customs tariff number: 85369010						
		20.000 PCS		37,35	EUR	1.000PCS	747,00
	CU MTZ			8,6819	EUR4	1.000G CU	
		20.000 PCS		641	G CU/	1.000PCS	111,40
				42,92	EUR	1.000PCS	858,40

Total items			1.693,36
Output Tax	0,000	1.693,36	0,00
Final amount			1.693,36

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

LEAR CORPORATION

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
Ciudad de San Lorenzo
Paraguay

Invoice 72192554

VAT date : 15.10.2025
Date
15.10.2025
Customer no./Supplier no.
9737 / 0452CZ
Reference no./Date
680008699 / 07.03.2023
Delivery note no./Date
0007170116 / 15.10.2025
Order number/Date
4100112861 / 07.03.2023
Our sales tax number
CZ25225227
Our tax number:
CZ25225227

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Ciudad de San Lorenzo
Paraguay

Terms
Terms of payment   Up to 02.02.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means. This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material / Qty	Description / Price	Price unit		Currency EUR Value
000010	25231123011	ring terminal 5-6			
	Customer material no. 412009626				
	country of origin: Czech Republic				
	Customs tariff number: 85369010				
	10.000 PCS	32,64	EUR	1.000PCS	326,40
	CU MTZ	8,6819	EUR4	1.000G CU	
	10.000 PCS	1.119	G CU/	1.000PCS	97,20
		42,36	EUR	1.000PCS	423,60

Sub Total: 423,60

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Esquina San Isidro
Ciudad de San Lorenzo

Date/Doc. no.	Page
15.10.2025 / 72192554	2

Total items			423,60
Output Tax	0,000	423,60	0,00
Final amount			423,60

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

• APTIV •

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

LiS70

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.78878201
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. Inco Terms: FCA,FCA Free Carrier Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 00.00.0000 Effective Date 13.10.2025 CUSTOMS INVOICE No. 78878201 Dated 11.10.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	25.813 KG	17.433 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	680008927 P00516290 32889807 / 000010 78878201	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.433 KG Ctry.of Orig. / Com.Code: HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000 PC	18.5700	100		185.70

Total		
Taxable base amount		185.70
Grand Total	EUR	185.70

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

APTIV CONNECTION SYSTEMS HUNGARY KFT.
H-2800 Tatabánya
Búzavirág út 13.
11.

Szardosné Lenese Ágnes