



INVOICE

Legal Office:**Consignee:**

00306
LEONI WIRING SYSTEMS DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160SAN LORENZO - ASUNCION (PY)

RUDOLPH SPEDITION UND LOGISTIK GMBH

LOGISTIKRING 4
85084REICHERTSHOFEN/LANGENBRUCK (DE)

| | | | | | |
|----------------------------------|----------|---|-----------|---------------|-----------|
| Payment Advance Bank Transfer | Discount | CO.Vat reg.N. or fiscal code PY 80080122-9 | Discounts | Currency € | Page 1 |
|----------------------------------|----------|---|-----------|---------------|-----------|

| | | | | |
|---|--------------------------------|---------------------------------------|--------------------|------------------------|
| Your bank: Our bank:BMCI BANK OFFSHORE | ABI: SWIFT/BIC: BMCIMAMCTOF | CAB: IBAN: 01364009990310720018492 | Invoice n. Date | 628/2023 09/08/2023 |
|---|--------------------------------|---------------------------------------|--------------------|------------------------|

| Code Your code | Good or service description | U.M. | Quantity | Price | Disc.& m.ups | Amount | V.C. |
|-------------------|-----------------------------|------|----------|-------|--------------|--------|------|
|-------------------|-----------------------------|------|----------|-------|--------------|--------|------|

| | | | | | | | |
|--------------------------------|--|----|---------|---------|--|----------|-------|
| | N/ doc.(DDTVE) nbr:563/2023 09/08/2023 R.(ORDCL) ord 6800005576 dd 26.07.2023 | | | | | | |
| 110033300 Rev. 00 P00358230 | FRONT DOOR GROMMET D3 P2 | N. | 720,000 | 1,38900 | | 1.000,08 | FCTVA |

HS CODE > 4016992200

ATG MAROC s.a.r.l
Le Garant
ilot. C1 Lots 3 et 4
Zone Franche d'Exportation Tanger
90100 Tanger - Maroc

| | | | | |
|------------|---|-----------------------|-------------------------|--|
| Items 1 | Goods exterior aspect FUMIGATED PALLET | Net weight 101,000 | Gross weight 123,000 | Delivery condition according to Incoterms 2000: FCA - ATG Morocco (TFZ) |
|------------|---|-----------------------|-------------------------|--|

| | | | | | | |
|-------------------------------|------------------------|-----------------------------|-------------------|-----------------------------|---------------------------|----------|
| Payment type Bank transfer | Due date 09/08/2023 | Due date amount 1.000,08 | Vat code FCTVA | Vat taxable amt 1.000,08 | VAT % FREE ZONE NO TVA | Tax € |
| | | | Total | 1.000,08 | Valeur MP 104,55 | |

| | | | | | |
|-------------------|---------------------|--------------------|-----|------------------|-----------------|
| Total 1.000,08 | Discounts/mark-ups | Transport expenses | VAT | Document total € | 1.000,08 |
| | Encashment expenses | Packaging expenses | | | |

The delivered goods shall remain our property until complete payment of the purchased price - including all related charges has been received.
In the event of - even partial of payment we are entitled to collect the goods without further agreement and to initiate all necessary measures hereto
The assertion of retention of title does not mean a recission of contract, except this is expressly declared.

ATG MAROC SARL AU

Zone Franche d'Exportation, |Lots C1 Lots. 3 & 4, 90000 Tanger

N. du Registre du commerce de (tribunal): 76855 - N. de Taxe Professionnelle: 52920589 - N. d'Identifiant Fiscal: 18802868

N. d'affiliation CNSS: 4507458 - ICE: 001566200000041 - Au capital de 2.074.000,00 euro