RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 361057
3) Dat./ Date/Date	05.11.2025
4) Versanddatum/ Shipping date/Date expédition	06.11.2025
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 832388
9) vom/date/du	06.11.2025

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	03.11.2025	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				36	34

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Einheit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			198	PI	1.326,64	262,67

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 3 KARTON (0000K5)
Schedule: 000000529 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
262,67		262,67		**EUR 262,67**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY
Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212
E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com
CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 364854
3) Dat./ Date/Date	12.11.2025
4) Versanddatum/ Shipping date/Date expédition	13.11.2025
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 833630
9) vom/date/du	13.11.2025

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	10.11.2025	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				97	80

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement: W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Einheit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			462	PI	1.326,64	612,91

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
7 KARTON (0000K5)

Schedule: 000000530 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
612,91		612,91		**EUR 612,91**

Bemerkungen/Remarks/Observations
54) INCOTERMS 2000: CPT NAMED DEST INATION
VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN

58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

EMILE MAURIN

Siège social : 80, RUE DU BOURBONNAIS
BP 9271 - 69264 LYON CEDEX 09 - FRANCE
TEL. 33 (0)4 72 85 85 85 - FAX 33 (0)4 78 83 35 47

S.A.S AU CAPITAL DE 5 632 784 €
344 087 663 R.C.S. LYON - NAF 4674A - TVA FR 59 344 087 663
WWW.MAURIN.FR

SAINT PRIEST 04 37 64 35 64

*... Adresse facturation

LEONI WIRING SYST. DE PARAGUAY
SRL /J. PABLO OCAMPOS ESQUINA
BARRIO SAN ISIDRO - 80080122-9
PY-2160 SAN LORENZO
PARAGUAY

DUPLICATA

F A C T U R E

REFERENCES A RAPPELER DANS TOUTE CORRESPONDANCE

Numéro	N°CLIENT	DATE
235457	8694101	03/07/2025

LYON, LE : 3 JUILLET 2025

DESIGNATION	CODE	QUANTITE	U V	PRIX UNITAIRE H.T.	PRIX UNITAIRE NET H.T.	MONTANT NET H.T. de la ligne
-----> Client : 86941 Notre B.L n° : 105476 du 27/06/2025 Votre cde : AOUT - PROFORMA du 18/06/2025						
-----> Expédition .. EXPORT A DISPO Transporteur : A DISPO EX						
Produits vendus à la norme ou selon nos stipulations techniques. Offre faite sans indication d'exigence particulière de votre part pour la définition et l'utilisation de ces produits. Produits électrozingués : risques de fragilisation. cf : nos conditions générales de vente.						
EXONERE DE TVA ART 262 TER 1 DU CODE GENERAL DES IMPOTS						
N/TVA FR5934487663 - BANQUE BNP						
CODE SWIFT BNPAFRPPXXX						
FR76 3000 4022 4900 0103 0896 384						
COUNTRY OF ORIGIN : ITALY						
CODE DOUANIER 73 18 15 58 90						
PLEASE SEND US A PROOF OF DELIVERY AFTER RECEIVING THE GOODS						
*** ICE 000083852000073 ************						
SUPPLIER : V501114						
VAT NUMBER (RUC) : 80080122-9						
SAN LORENZO - PARAGUAY ZIP CODE 2160						
**						
.						
ORIGIN OF THE PART : ITALY						
.						
**						
ART.SPECIAL LYON LEOD44935C V.CBLX 4.5X40 ZNNI 720HBS RR->PLAN P00139934 - ORIGIN ITALY	3605772860271	2000	C	4,00	4,00	80,00
*** A REPORTER ...						80,00

EMILE MAURIN SAS
15, Chemin de la Pierre Blanche
69800 ST PRIEST
Tel 04 37 64 35 64 - Fax 04 72 89 73 07
R.C. LYON 344 087 663

T.V.A.			TOTAL	TOTAL A
BASE	TAUX %	MONTANT		* A SUIVRE*
*********	*********	*********	*********	******************

RIB	30004 02249 00010308963 84 BNP PARIBAS LYON
IBAN	FR76 3000 4022 4900 0103 0896 384
BIC	BNPAFRPPXXX

EMILE MAURIN

Siège social : 80, RUE DU BOURBONNAIS
BP 9271 - 69264 LYON CEDEX 09 - FRANCE
TEL. 33 (0)4 72 85 85 85 - FAX 33 (0)4 78 83 35 47

S.A.S AU CAPITAL DE 5 832 784 €
344 087 663 R.C.S. LYON - NAF 4674A - TVA FR 59 344 087 663
WWW.MAURIN.FR

SAINT PRIEST 04 37 64 35 64

*... Adresse facturation

LEONI WIRING SYST. DE PARAGUAY
SRL /J. PABLO OCAMPOS ESQUINA
BARRIO SAN ISIDRO - 80080122-9
PY-2160 SAN LORENZO
PARAGUAY

DUPLICATA

F A C T U R E		
REFERENCES A RAPPELER DANS TOUTE CORRESPONDANCE		
Numéro	N°CLIENT	DATE
235457	8694101	03/07/2025

LYON, LE : 3 JUILLET 2025

DESIGNATION	CODE	QUANTITE	U V	PRIX UNITAIRE H.T.	PRIX UNITAIRE NET H.T.	MONTANT NET H.T. de la ligne
..*.*.*.*.REPORT SUITE 1						80,00
FACTURE PAYEE LE 26 06 2025						
ART.SPECIAL LYON LEOD44935C V.CBLX 4,5X40 ZNNI 720HBS RR->PLAN P00139934 - ORIGIN ITALY	3605772860271	2000	C	4,00	4,00	80,00

Exo. TVA : Livraison Intracom ou Export
Article -Ter-I ou 262 - I ou II du CGI

EMILE MAURIN SAS
15, Chemin de la Pierre Blanche
69800 ST PRIEST
Tel 04 37 64 35 64 - Fax 04 72 89 73 07
R.C. LYON 344 087 663

T.V.A.			TOTAL	TOTAL A PAYER	
BASE	TAUX %	MONTANT			
160,00			160,00	EURO	160,00

PAIEMENT PAR VIREMENT BANCAIRE AU 13/07/2025

RIB	30004 02249 00010308963 84 BNP PARIBAS LYON
IBAN	FR76 3000 4022 4900 0103 0896 384
BIC	BNPAFRPPXXX

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	: 03/11/2025
Due date	: 15/03/2026
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 # 01822968

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 10048944 03/11/2025	P00167391 1011033 000000057	GAB PPAE 06 CVBK RLX 100M	FRANCE 24.84 3917320090	1,200.00 MTR	211.4700 1,000 0.00%	253.76

Total Net Weight (Kg): 24.84 - Total Gross Weight (Kg): 38.14 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	253.76	0.00

TOTAL W/O VAT :	253.76
VAT :	0.00
TOTAL AMOUNT :	253.76 USD

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	: 12/11/2025
Due date	: 15/03/2026
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 # 01823068

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 10049010 12/11/2025	P00167391 1011033 000000057	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

DELFINGEN FR-Anteuil – Rue Emile STREIT – 25340 Anteuil – France – Tél. +33 (0)3 81 90 73 00
S.A.S au capital de 7 719 000 € – RCS Belfort 808 018 949 – APE 2932Z – No TVA FR 87 808 018 949

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 6581568

Date
04.11.2025
Customer no./Supplier no.
6837 / 000466
Reference no./Date
- see below -
Delivery note no./Date
0007173605 / 04.11.2025
Order number/Date
- see below -
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 02.03.2026 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.: 680002963 from 20.11.2017					
Order : 4100097311 from 05.12.2017					
000010	26589330185	AFS - tab 1,5x0,6-0,35			
	Customer material no. P00009992				
	country of origin: Germany				
	Customs tariff number: 85366990				
	24.000 PCS		11,14	EUR 1.000PCS	267,36
	*** MTZ		8,6819	EUR4 1.000G ***	
	24.000 PCS		253	G ***/ 1.000PCS	52,80
	Total		13,34	EUR 1.000PCS	320,16

Customs tariff number: 85366990

Sub Total: 320,16

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

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

Date/Doc. no. 04.11.2025 / 6581568

Item	Material	Qty	Description	Price	Price unit	Currency EUR Value

Amount carried over: 320,16

Reference no.: 680005512
Order : 4100106512 from 03.09.2020

000011	28823000001		6.3 mm FEMALE TERMINAL			
	Customer material no. P00617152					
	country of origin: Germany					
	Customs tariff number: 85369010					
		7.800 PCS		29,96	EUR 1.000PCS	233,69
	*** MTZ			8,6819	EUR4 1.000G ***	
		7.800 PCS		1.154	G ***/ 1.000PCS	78,16
	Total			39,98	EUR 1.000PCS	311,85

Customs tariff number: 85369010

Total items			632,01
Output Tax	0,000	632,01	0,00
Final amount			632,01

E X P O R T

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

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9703816**
Invoice date..:	3.11.25
Due by.......:	28.02.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00095000		700 pi	31.10.25	22,56 EUR
392002381013E	AGRAFE SUPPORT			
Order Ref.	680005033			
Dn_Number:	1021515			
Price..:	32,23 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	700 pi		

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9703816**
Invoice date..:	3.11.25
Due by.......:	28.02.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value

Gross weight : 3 KG
Net weight : 3 KG

Total Value :INVOICE 22,56 EUR

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.: 22855251

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.:** 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.: 1163440 Date: 07.11.2025 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	10000 PCE		10,90 /1000 PCE	109,00
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	6000 PCE		16,55 /1000 PCE	99,30

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

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.: 22855251 Date: 07.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	492089000 1280703023 BELLOW BK CR 22.0X8.0 492089000 / TUELL Customs code: 40 169 957 Country of origin Germany	2000 PCE		618,20 /1000 PCE	1236,40
4	P00005206 1928498056 TERMINAL_F_S CUNISI-SN P00005206 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		38,79 /1000 PCE	155,16
5	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300 Country of origin Germany	15000 PCE		12,40 /1000 PCE	186,00
6	P00131325 1928301207 CAVITY PLUG GN P00131325 / BLIND Customs code: 4016 9957	10000 PCE		11,30 /1000 PCE	113,00

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22855251 Date: 07.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin different				
7	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000 Country of origin Germany	600 PCE		387,00 /1000 PCE	232,20
8	P00167638 1928499259 TERMINAL_F_S P00167638 / CKONT Customs code: 8536 9010 Country of origin Germany	16000 PCE		18,70 /1000 PCE	299,20
9	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000 Country of origin Germany	480 PCE		781,60 /1000 PCE	375,17
10	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010	4000 PCE		36,23 /1000 PCE	144,92

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22855251 Date: 07.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
11	P00375262 1928499399 TERMINAL_F_S P00375262 / CKONT Customs code: 8536 9010 Country of origin Germany	1500 PCE		48,60 /1000 PCE	72,90
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG - tax-free export § 4 no. 1a UStG.				
		Net amount			3023,25
		,00 % Tax amount			0,00
		Gross amount		EUR	3023,25

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22855264

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.:
680005794
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.:1158545 Date: 07.11.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151907
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418522700 VC1-01 HOUSING _F_ U BK 10-WAY 418522700 / GEH Customs code: 8547 2000 Country of origin United Kingdom	1000 PCE		320,00 /1000 PCE	320,00

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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

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.: 22855264 Date: 07.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			320,00
		,00 % Tax amount			0,00
		Gross amount		EUR	320,00

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22868464

Date: 12.11.2025

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.: 680005796 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.: 1163472 Date: 10.11.2025 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151920 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418522905 VC2-06-XBU1 HOUSING_F_U BU 10-WAY 418522905 / GEH Customs code: 8538 9011 Country of origin Mexico	1000 PCE		390,00 /1000 PCE	390,00
	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: DE00 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 0269

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22868464 Date: 12.11.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			390,00
		,00 % Tax amount			0,00
		Gross amount		EUR	390,00

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22886476

Date: 17.11.2025

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.: 680003166
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.: 1164662 Date: 17.11.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151451
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 3926 9097 Country of origin France	900 PCE		59,50 /1000 PCE	53,55
2	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000	504 PCE		604,36 /1000 PCE	304,60

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22886476

Date: 17.11.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			358,15
		,00 % Tax amount			0,00
		Gross amount		EUR	358,15

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22886477

Date: 17.11.2025

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: N68DE	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.: 1164663 Date: 17.11.2025 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	510 PCE		551,10 /1000 PCE	281,06
2	P00112149 1928405384 HOUSING HYBRID_F_S P00112149 / GEH Customs code: 8547 2000	108 PCE		2922,90 /1000 PCE	315,67

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22886477 Date: 17.11.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00004270 1928404655 HOUSING_F_S BK 2-WAY P00004270 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		344,10 /1000 PCE	172,05
4	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.				
		Net amount			970,08
		,00 % Tax amount			0,00
		Gross amount		EUR	970,08

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.: 22886478

Date: 17.11.2025

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.:
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.: 1164668 Date: 17.11.2025
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	10000 PCE		10,90 /1000 PCE	109,00
2	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300	15000 PCE		12,40 /1000 PCE	186,00

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

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.: 22886478 Date: 17.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	10000 PCE		4,60 /1000 PCE	46,00
4	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		3,60 /1000 PCE	36,00
5	P00278468 1928301695 WIRE SEAL ROUND GN P00278468 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		22,40 /1000 PCE	112,00
6	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000	480 PCE		387,00 /1000 PCE	185,76

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.: 22886478 Date: 17.11.2025

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	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			862,34
		,00 % Tax amount			0,00
		Gross amount		EUR	862,34

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

DUPLICATA

Freight Conditions : ***Franco transporteur***

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

Payment Instrument : **Virement client**

Due Date : **10/03/2026**

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° **25008924 RI 00004** of **05/11/2025** 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 Pric
2189809	SO	5680400000	RLC-CPX1001 64*100M		800	ML	,1127	90,16
680002741		P00023415	116382 00				By ML	
353847			RLC-CPX1001 64*100M	116382 00				
05/11/2025			Customs Code :	56031310				
2189818	SO	5779200100	D-E26 Ø65*70		740	UN	,1061	78,51
680009139		P00158147	57792				By UN	
353847			BAGUE INSONO DIAM 65	P00158147				
05/11/2025			Customs Code :	39211310				
2189822	SO	5666100000	RLC-CPX1001 98*100M		300	ML	,1708	51,24
680009141		P00171790	P00171790				By ML	
353847			RLC-CPX1001 98*100M	P00171790				
05/11/2025			Customs Code :	56031310				
2189831	SO	5680300000	RLC-CPX1001 40*100M		1400	ML	,0697	97,58
680009143		P00023445	3102660 00				By ML	
353847			RLC-CPX1001 40*100M	3102660 00				
05/11/2025			Customs Code :	56031310				
2189834	SO	5680200000	RLC-CPX1001 50*100M		1000	ML	,0880	88,00
680009144		P00133820	177709 00				By ML	

353847			RLC-CPX1001 50*100M	177709 00			
05/11/2025			Customs Code : 56031310				
2191697	SO	5680400000	RLC-CPX1001 64*100M	800	ML	,1127	90,16
680002741		P00023415	116382 00			By ML	
353847			RLC-CPX1001 64*100M	116382 00			
05/11/2025			Customs Code : 56031310				
2191698	SO	5680400000	RLC-CPX1001 64*100M	800	ML	,1127	90,16
680002741		P00023415	116382 00			By ML	
353847			RLC-CPX1001 64*100M	116382 00			
05/11/2025			Customs Code : 56031310				
2191701	SO	5541200000	RLC-CPX1001 32*50M	2200	ML	,0563	123,86
680002743		P00023422				By ML	
353847			RLC-CPX1001 32*50M	97903230			
05/11/2025			Customs Code : 56031310				
2191706	SO	5779200100	D-E26 Ø65*70	740	UN	,1061	78,51
680009139		P00158147	57792			By UN	
353847			BAGUE INSONO DIAM 65	P00158147			
05/11/2025			Customs Code : 39211310				
2191706	SO	5779200100	D-E26 Ø65*70	370	UN	,1061	39,26
680009139		P00158147	57792			By UN	
353847			BAGUE INSONO DIAM 65	P00158147			
05/11/2025			Customs Code : 39211310				
2191707	SO	5779200100	D-E26 Ø65*70	740	UN	,1061	78,51
680009139		P00158147	57792			By UN	
353847			BAGUE INSONO DIAM 65	P00158147			
05/11/2025			Customs Code : 39211310				
2191710	SO	5666100000	RLC-CPX1001 98*100M	300	ML	,1708	51,24
680009141		P00171790	P00171790			By ML	
353847			RLC-CPX1001 98*100M	P00171790			
05/11/2025			Customs Code : 56031310				

2191718	SO	5680300000	RLC-CPX1001 40*100M		1400	ML	,0697	97,58
680009143		P00023445	3102660 00				By ML	
353847			RLC-CPX1001 40*100M	3102660 00				
05/11/2025			Customs Code : 56031310					
2191719	SO	5680300000	RLC-CPX1001 40*100M		2800	ML	,0697	195,16
680009143		P00023445	3102660 00				By ML	
353847			RLC-CPX1001 40*100M	3102660 00				
05/11/2025			Customs Code : 56031310					
2207987	SO	5673200000	RLC-CPX1006 44*3*60M		2640	ML	,1015	267,96
680009140		P00164512					By ML	
353847			RLC-CPX1006 44*3*60M	129070009				
05/11/2025			Customs Code : 39211310					
2207987	SO	5673200000	RLC-CPX1006 44*3*60M		660	ML	,1015	66,99
680009140		P00164512					By ML	
353847			RLC-CPX1006 44*3*60M	129070009				
05/11/2025			Customs Code : 39211310					
2207987	SO	5673200000	RLC-CPX1006 44*3*60M		1980	ML	,1015	200,97
680009140		P00164512					By ML	
353847			RLC-CPX1006 44*3*60M	129070009				
05/11/2025			Customs Code : 39211310					

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight	Volume
99999999	France	231 KG	2,6 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		1 785,85 EUR
Sales Tax	%	
Gross Amount		**1 785,85** EUR

DOMICILIATION :
HSBC - 110 Esplanade du Général De Gaulle
IBAN FR76 3005 6005 1105 1100 1692 525 - 92400 - COURBEVOIE - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	25008924 HGEX	**1 785,85**	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 WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 11/11/2025
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 # 48023506

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 48024423 11/11/2025	491101100 1200100 000000240	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	144.6400 1,000 0.00%	14.46
680007093 48024423 11/11/2025	491120502 9806097 000000133	T-MANIFOLD A OG PA66 BK 10/10/07,5 P/500	ITALIEN 1.76 3917400099	500.00 PCE	54.8000 1,000 0.00%	27.40
680007098 48024423 11/11/2025	491125850 9806179 000000294	T-MANIFOLD B OG PA66 BK 22/10/17 P/250	ITALIEN 5.55 3917400099	500.00 PCE	371.4800 1,000 0.00%	185.74
680007125 48024423 11/11/2025	492101070 9806141 000000162	T-MANIFOLD B OG PA66 BK 17/13/17 P/500	ITALIEN 3.71 3917400099	500.00 PCE	68.7400 1,000 0.00%	34.37
680007126 48024423 11/11/2025	492101090 9806162 000000299	TS-MANIFOLD A OG PA66 BK 04,5/04,5/04,5 P/500	ITALIEN 1.21 3917400099	500.00 PCE	42.9000 1,000 0.00%	21.45
680007164 48024423 11/11/2025	P00014369 9806102 000000203	T-MANIFOLD B OG PA66 BK 22/22/22 P/500	ITALIEN 5.38 3917400099	500.00 PCE	106.9100 1,000 0.00%	53.46
680007193 48024423 11/11/2025	P00074397 9806178 000000211	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

TO REPORT : 366.16

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

Date	: 11/11/2025
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

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

INVOICE # 48023506

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
					REPORT :	366.16
680007211 48024423 11/11/2025	P00117848 7807625 000000255	CINTF RB3-KPT A/EL PA66 BK 07,5 P/1000	ITALIEN 1.60 3917400099	1,000.00 PCE	152.7000 1,000 0.00%	152.70
680008173 48024423 11/11/2025	P00910416 7894808 000000082-BACKLOG	CABLE CHANNEL CPL F1A-EURO 5 FPT	ITALIEN 6.29 3926909790	50.00 PCE	1,505.4000 1,000 0.00%	75.27
680008173 48024423 11/11/2025	P00910416 7894808 000000082	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 WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 11/11/2025
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 # 48023506

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): 36.57 - Total Gross Weight (Kg): 63.24 - Nb of pallet(s): 1 - Boxes without pallet: 1 - Nb of packages: 10

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0205 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	669.40	0.00

TOTAL W/O VAT :	669.40
VAT :	0.00
TOTAL AMOUNT :	669.40 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WIRING 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	: 18/11/2025
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 #	: V510316

INVOICE # 48023904

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
680007217 48024940 18/11/2025	P00125794 1967757 000000276	CVNS PPBS BKIW 17 RLX 50M M UFW	DEUTSCHLAN 16.00 3917320090	500.00 MTR	171.5000 1,000 0.00%	85.75

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	: 18/11/2025
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 # 48023904

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

Total Net Weight (Kg): 16.00 - Total Gross Weight (Kg): 30.89 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 1

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0960 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	85.75	0.00

TOTAL W/O VAT :	85.75
VAT :	0.00
TOTAL AMOUNT :	85.75 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WIRING 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	: 18/11/2025
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 # 48023905

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 48024933 18/11/2025	491101100 1200100 000000241	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	144.6400 1,000 0.00%	14.46
680007126 48024933 18/11/2025	492101090 9806162 000000299	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
680007187 48024933 18/11/2025	P00024466 9806125 000000265	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.60 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70

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 2006/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	: 18/11/2025
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 # 48023905

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

Total Net Weight (Kg): 7.41 - Total Gross Weight (Kg): 15.20 - Nb of pallet(s): 0 - Boxes without pallet: 3 - Nb of packages: 3

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0890 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	106.06	0.00

TOTAL W/O VAT :	106.06
VAT :	0.00
TOTAL AMOUNT :	106.06 EUR

·APTIV·

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79028480
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 06.11.2025 CUSTOMS INVOICE No. 79028480 Dated 04.11.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	4.779 KG	4.179 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	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	680003193 P00095772 32462305 / 000010 79028480	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	3,000 PC	4.1920	100		125.76

Total		
Taxable base amount		125.76
Grand Total	EUR	125.76

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

INVOICE N° 90962392

Page : 1 / 2
Date : 06.11.2025

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR

Gross weight total : 329 KG
Net weight total : 312 KG
Num. of Pack. Unit : 1

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

Date of payment : 05.01.2026
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*
Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 28.03.2018		85450441 dated 06.11.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	M4975E G4 ZH 16 mm² BK **Your reference:** P00022933 **Customs n° :** 8544499390	2	1000	2000	M		
	Base price				1000 M	398,08	796,16
	Total price				1000 M	1.626,07	3.252,14

Subtotal excluding VAT 3.252,14
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 3.252,14 EUR
VAT TOTAL 0,00 EUR
Total including V.A.T 3.252,14 EUR
Invoice certified sincere, true and complying to our Sales Book for the amount of : 3.252,14 EUR
Advanced payment 0,00 EUR
Amount subject to discount 0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

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

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,

INVOICE N° 90962709

ACOME

Page	: 1 / 2
Date	: 12.11.2025
Com Dept / Divis	: 81Automobile
Ordering customer	: 63287 LEONI WIRING SYSTEMS
Account number	: 63287 LEONI WIRING SYSTEMS
Your contact	: EON GHISLAINE : 0142791493
Supplier N°	: A24401
Your VAT N°	:
Our VAT N°	: FR40562123513
EORI	: FR56212351300037
Currency	: EUR
Gross weight total	: 150 KG
Net weight total	: 138 KG
Num. of Pack. Unit	: 1

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

Date of payment : 11.01.2026
Method and Payment Conditions : Bank Transfer At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*
Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 06.10.2017		85451321 dated 12.11.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	M4976E G4 ZH 20 mm² BK **Your reference:** P00022930 **Customs n°** : 8544499390	1	750	750	M		
	Base price				1000 M	322,82	242,12
	Total price				1000 M	1.782,67	1.337,00

Subtotal excluding VAT		1.337,00
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	1.337,00 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**1.337,00 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	1.337,00 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

ACOME
Site de Parigny
66 rue Fulgence-Bienvenue
50600 GrandParigny
Tél. : +33 (2) 33 89 31 00
www.acome.com
SIREN 562 123 513 - RCS de Paris
N° TVA intracommunautaire FR40562 123 513
Code APE (NAF) siège social : 7010Z

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

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,

ARaymond

Certified AEO Full n° FRAEOF[illegible]

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1

Courrier
Document date 27.10.2025

Invoice Nr.	*Account Nr.*	*Your V.A.T Nr.*
725022810	2033353	

DELIVERED CUSTOMER

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

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

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

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

TRANSIT

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

ARAYMOND Supplier Nr. : 2190	***Incoterms :*** FCA GRENOBLE	***Customer order Nr. :*** 680003167	***of :*** 17.06.2017
Order acknowledgment Nr. 30246756		***Terms of payment***	60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003000990002009895483

Item Nr. Customer Ref. HS code	*Description / Customer description Customer order N° + RAN N°*	*Delivered quantity*	*Discount Increase*	*Unit Price*	*Unit*	*UQ*	*Amount*
201614001 P00028309 39269097	PLASTIC-CABLE STRAPS 680003167	8.400		30,32	1.000	PC	254,69
205789001 P00080264 39269097	PLASTIC SUPPORT 680004853	2.400		28,91	1.000	PC	69,38
201925000 P00087994 39269097	SPECIAL DESIGN FASTENER 680005032	3.000		31,66	1.000	PC	94,98
200590000 P00102468 39269097	PLASTIC- TRIM FASTENER 680005040	3.400		23,61	1.000	PC	80,27

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

Incoterms® 2020 rules

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

Discount basis	Discount %	Discount
0,00	0,00	0,00

	V.A.T Basis	V.A.T %	V.A.T	AMOUNT (CURRENCY EUR)
Total amount	499,02	0,00	0,00	499,02
Deposits paid	0,00	0,00	0,00	0,00
Remaining to be paid	499,02	0,00	0,00	499,02

Payment due date	*Delivery note Nr*	*Delivery note date*	*Net weight*	*Gross weight*
31.12.2025	95191497	27.10.2025	34,86	56,88

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

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

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

Original

Supplier Code: V510315	Sending TB code: E05Y02 Receiving TB code:	Delivery note No.79034030
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH70 APTIV HUNGARY CS MANUFACTUR	Date of Dispatch 10.11.2025 Effective Date 10.11.2025
	Inco Terms: FCA,SZOMBATHELY Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: HU30517262	INVOICE No. 971652287 Dated 10.11.2025 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	8.050 KG	7.554 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH LOGISTIKRING 4 85084 REICHERTSHOFEN / LANGENBRUCK Germany	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	680009113 P00021311 32990760 / 000010 79034030	Aptiv Part No: 15409183 ASM CONN 4 F GT 150 BLK SLD Net Weight: 7.554 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material C0020034 Description PACK CARTON CORRUG	800 PC	36.8113	100		294.49

Total		
Taxable base amount		294.49
Grand Total	EUR	294.49

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

Citibank Europe Plc, IBAN:IE72CITI99005133266871, Account Number:33266871, SWIFT/BIC:CITIIE2X

Aptiv Services (Ireland) Limited 5 Hanover Quay D02 VY79 Dublin Ireland	Phone: Telefax:	Place of Issuance: APTIV HUNGARY CS MANUFACTURING PUSKAS TIVADAR UT 6/A 9700 SZOMBATHELY Hungary 18-09-000 442	**Management Board** **Board of Directors** WOLFGANG BALLA

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094441262 from 18.11.2025
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91228627 from 18.11.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070338492

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039		
	Cable ties 300x4,7 T80I PA66HS black 1000pcs		7.000 PC	19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097   Country of origin: SG
Unloading point: W68DE

Total net	138,74 EUR
Total amount	**138,74 EUR**

1 Carton /s

Gross weight: 14,839 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025017345	07.11.2025	1

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

CODICE FORNITORE / SUPPLIER ID No.: A22219

CLIENTE / CUSTOMER

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

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

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

Delivery note 10081534 dtd 07.11.2025

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

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	20,37	NR	1.000	EUR 61,05	C		610,50

										610,50

CARTONS : 2 - GROSS WEIGHT (KG) : 25,7 - NET WEIGHT (KG) : 20,4

NR 2 PALLETS

DETTAGLIO IVA / VAT DETAILS

610,50 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
610,50	0,00	EUR 610,50

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52909358 (4) date 10.11.2025

(1) invoice address

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

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

Business Unit
Tapes

Invoice
(8) no. 3100961613
(9) date 10.11.2025
Page 1 / 1

customer number at supplier
901218

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

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000531	Schenker, Nürnberg		see below		90	65

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern		432	ROL		
		net price	per	100	ROL	106,05	458,14
20	87394	LM Karton für Wuppertal		4	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					458,14
		net price					458,14
		Final amount					**458,14**

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52909666 (4) date 11.11.2025
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100961614 (9) date 11.11.2025 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000466	Abholung d. Kundensped.		see below		32	30

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	71,72	206,55
20	87368	LM Umkarton		2	PCE		
		Sum of items					206,55
		net price					206,55
		Final amount					**206,55**

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

Klauke Slovakia, s r.o., Nábrežie Oravy 2711, 026 01 Dolný Kubín
VAT No.: SK2020250416
Bank: Citibank Europe plc, Dvořákovo nábrežie 8, 811 02 Bratislava, Slovakia
IBAN: SK29 8130 0000 0020 1398 0000 SWIFT/BIC: CITISKBA
Reg.No.: 35 796 078, registered at OR SR Žilina, section sro, file 13360/L

Klauke

EMERSON.

Invoice 6030054979

Customer
Company
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
Juan Pablo Ocampo, s/n, San Isidro
2160 PARAGUAY
PARAGUAY

Ship-To Address
Company
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
Juan Pablo Ocampo, s/n, San Isidro
2160 PARAGUAY
PARAGUAY

Payment Information

Invoice Date	13.11.2025
Dispatch Date	13.11.2025
Delivery Note No./Date	6020050639/ 13.11.2025
Order No./Date	6060001893/ 28.01.2025
Customer	167276
Invoice Amount	84,95

Conditions
Payable to: 13.12.2025

Delivery FCA

SELLER'S ACCEPTANCE OF THIS ORDER IS EXPRESSLY LIMITED TO BUYER'S ACCEPTANCE OF THESE TERMS FOUND AT https://www.klauke.com/Media/Default/Downloads/TCS_2022.pdf (klauke.com). SELLER OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS

Invoice Details Currency EUR

Item	Material / Cust. Mat. Nr	Description / Purchase Order/Date	Quantity / Commodity code	Price	Price Unit	Value
010	03439 311 011	KABELSCHU 12-25 RINGFORM	200,000 PC	424,74	1000 PC	84,95
	414146578	680009137 20.01.2025				
		Country Of Origin: Slovakia. Customer tariff number 85369010				

Net Value	84,95
Invoice Amount	**84,95**

Supply is exempt from VAT accordance paragraph 47 Act No. 222/2004 Coll. On VAT.

1. The Buyer shall not sell, export or re-export, directly or indirectly, to any natural or legal person, entity or body in Russia or Belarus or for use in Russia or Belarus any Goods supplied by the Seller including those falling under the scope of Article 12g of the Regulation 833/2014 of 31 July 2014.
2. The Buyer shall undertake its best efforts to ensure that the purpose of article 1 is not frustrated by any third parties further down the commercial (sales) chain, including by possible resellers.
3. The Buyer shall set up and maintain an adequate monitoring mechanism to detect conduct by any third parties further down the commercial chain, including by possible resellers, that would frustrate the purpose of article 1.
4. The Buyer shall immediately inform the Seller about any problems in applying provisions of articles 1-3, including any relevant activities by third parties that

INVOICE

LEONI Wiring Systems Paraguay SRL

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document Nº	8700212456
Document Date	05.11.2025
Due Date	31.01.2026
Vendor Nº	85710
Customer Nº	93257
VAT Reg Nº	
Pages	1/ 1

Gross weight(Poids Brut):30,552 KG Net weight(Poids Net): 23,752 KG Incoterms: EXW Besançon Nº Packages: 1 Ship.Type:

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

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.OR.	DESCRIPTION	QUANTITY	PRICE	VALUE
05.11.2025	19855262								
		735000150	P00080092	85369085	680004259	I003 - COSSE BAT.COUDE	400	1,4423	576,92

Total...: 576,92
V.A.T. 0,000 % de 576,92 0,00

Total Invoice EUR.......: 576,92
Exchange rate 1,00000

Exportation exonérée de TVA application de l'article 262 I CGI / Exemption from VAT, article 262 I of CGI
GRUPO ANTOLIN BESANÇON SAS n'accorde aucun escompte en cas de paiement anticipé.
Tout retard de paiement donnera lieu de plein droit à une pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1,5% par mois.
Indemnité forfaitaire minimum 40€ pour frais de recouvrement en sus des indemnités de retard. Art. L.441-6 du Code de Commerce.
The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin.
DEUTSCHE BANK
Account number IBAN : FR76 1007 0008 0110 5118 1700 069
BIC/SWIFT : DEUTFRPP

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

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

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

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

relats

Invoice

Number/Date
9100142302 / 06.11.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay

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

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

Due date:
15.03.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81148654 Order no.: 30010267 Your order no.: 680005467						
010	P00502755 PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	2.000 PC 0,000 M2	22,23 /1.000 PC	44,46
Delivery note no.: 81148654 Order no.: 30010272 Your order no.: 680005477						
011	P00502880 PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	2.400 PC 0,000 M2	29,29 /1.000 PC	70,30
Delivery note no.: 81148654 Order no.: 30010275 Your order no.: 680005482						
012	P00502933 PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	2.000 PC 0,000 M2	47,59 /1.000 PC	95,18
Delivery note no.: 81148654 Order no.: 30010279 Your order no.: 680005645						
013	P00686890 PLAS7NE140T0250	PERIFLEX PLAS7 BLACK 14mm L=250mm	39173200	1.500 PC 0,000 M2	123,69 /1.000 PC	185,54
Delivery note no.: 81148654 Order no.: 30010299 Your order no.: 680009227						
014	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	1.500 PC 0,000 M2	51,65 /1.000 PC	77,48

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*M) 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

Invoice

Number/Date
9100142302 / 06.11.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount

Delivery note no.: 81148654 Order no.: 30010309 Your order no.: 680009246

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
015	P00155100 PLAS8NE260T0350	PERIFLEX PLAS8 BLACK 26mm L=350mm	39173200	200 PC 0,000 M2	179,26 /1.000 PC	35,85

Total	508,81
Taxable base	508,81
Output Tax 0,00 %	0,00
Total amount	508,81

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081148654						
Delivery conditions:						
800168103	Palet	91,000	125,000	105,000	130,000	1,706
Total amount	1	91,000				1,706
Total amount	1	91,000				1,706

Custom Tariff no.	Net weight(kg)	Amount	Currency:EUR
39173200	58,475	508,81	

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

COFICAB

INVOICE		
No. Invoice	ARS25	0146714
Date		20251110
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	01198033	20251110	P00099789	R3H 0.22 VD (T3)	R3H00224000	17,000	30.80	1000m	523.56	
2	01198033	20251110	P00599365	A3Z 16.00 NE (PP)	A3Z16008000	999	1634.31	1000m	1,632.68	
3	01198033	20251110	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	999	1634.31	1000m	1,632.68	
4	01198033	20251110	P00140715	R3 10.00 RS (T3)	R310005000	1,448	1030.15	1000m	1,491.66	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 20,446.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	Net weight
592.43 KG	513.73 KG

Value:	% TVA:	Vat Value
5,280.58		

Amount subject to tax	EUR	5,280.58
% VAT	EUR	
Amount due	EUR	5,280.58

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

RONERA RUBBER
Putere prin elasticitate

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 17746	Date:	04.11.2025
DELIVERY NOTE No.	E 17746	Date:	04.11.2025

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: 04.11.2025

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

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: FR05 775 678 980
IBAN FR76 11689 00700 00057422002 54
BIC : CITIFRPP
EORI n° FR 77567898000092

INVOICE

Page : 1

·APTIV·

FE781223

issued on. 31/10/2025

APTIV OA . 27881701 on 22/09/2017

on

Your Order

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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	30/12/2025

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 Out	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
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4610881 31/10/25	0.01732	259.80
	LANG S 3 2.8 G1 ETM Your Order 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Commodity Code: 8536699099 Connecteurs pres electrique Origin. FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4610881 31/10/25	0.01827	233.86

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

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 76 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 64
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 2

FE781223

issued on: 31/10/2025

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
	CLIP 2,8 Gt ETM 125					
	Your Order 650005386					
	NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG					
	Commodity Code: 8536690099 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
493.66	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	493.66
Total VAT EUR	0.00
Total Value inc VAT EUR	493.66

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 11899 00750 00857422002 54
BIC : CITFRPP
EORI n° FR 77567898000092

INVOICE

Invoice : FE781223
Invoice Date : 31/10/2025
Print date : 31/10/25

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 : 31/10/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4610881
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	493.66	EUR

Montant Total	yes	493.66	EUR
Poids Brut	yes	25.85940	KG

Non-Taxable : 0
Taxable : 493.66
Tax Date : 31/10/25

Currency : EUR
0.00 %

Line Total :	493.66
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	493.66

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

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 30657422002 54
BIC : CITIFRPP
EORI n° FR 77567898000092

INVOICE

FE781307

APTIV OA : 27881701

Your Order :

issued on. 01/11/2025

on 22/09/2017

on

·APTIV·

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	FCA
Due Date	31/12/2025

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 Cur	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
24	**P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX**	**42000**	EA	**4611196 01/11/25**	**0.01438**	**603.96**
	MALE TERM 1.5 S4 G1 SBS Your Order 680003531 NET WEIGHT: 16.884 KG , GROSS WEIGHT: 22.554 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**	**20000**	EA	**4611196 01/11/25**	**0.01841**	**368.20**
	CLIP 2.8 G2 ETM 125° Your Order 680006399 NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 KG 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**	**137600**	EA	**4611196 01/11/25**	**0.01167**	**1,605.79**

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

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 3539020 Euros
ZI des longs Réages
BP25 28231 Epernon Cedex France
Tel (33) 02 37 18 76 00
Telecopie. (33) 02 37 83 75 71
775 679 980 RCS CHARTRES
Code TVA FR65 775 678 980
IBAN. FR76 11689 00700 00857422002 54
BIC . CITIFRPP
EORI n° FR 77567898000092

INVOICE

FE781307

issued on: 01/11/2025

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
	CLIP 1.5 G1 ETM 125°					
	Your Order : 690095399					
	NET WEIGHT: 79.5326 KG , GROSS WEIGHT. 104.3006 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 [illegible] 00023

Total Amount EUR	VAT Rate	Total VAT EUR
2,577.95	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	2,577.95
Total VAT EUR	0.00
Total Value inc VAT EUR	2,577.95

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 : FE781307
Invoice Date : 01/11/2025
Print date : 01/11/25

Revision : 0
Page : 3

Bill To : 278617

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

Sold To : 278617

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

Ship Date : 01/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4611196
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2577.95	EUR

APTIV Services2 France SAS
Z.I. ... B.P. 50025
... EPERNON CEDEX
SIRET 775 ... 00092

Montant Total	yes	2577.95	EUR
Poids Brut	yes	149.47480	KG

Non-Taxable : 0
Taxable : 2577.95
Tax Date : 01/11/25

Currency : EUR
0.00 %

Line Total :	2577.95
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	2577.95

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 3630020 Euros
ZI des longs Réages
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: FR85 775 678 980
IBAN: FR76 11689 00700 00057429002 54
BIC : CITIFRPP
EORI n° FR 77567898000092

INVOICE

FE781679

APTIV OA : 27881701

Your Order :

Page : 1

APTIV

issued on. 07/11/2025
on 22/09/2017
on

Delivery Address : 27881701

Customer : 278817

Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W66D 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	FCA
Due Date	06/01/2026

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 .	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
5	**P00022120** **PPI0000249** **PPI 0000 249**	**576**	**EA**	**4611650** **07/11/25**	**0.31344**	**180.54**
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT 17.28 KG GROSS WEIGHT: 18.36576 KG Commodity Code 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin. FR - FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	**P00022149** **211PC0225S549** **211 PC 02 25 S 549**	**784**	**EA**	**4611650** **07/11/25**	**0.15328**	**120.17**
	PC 2V MINI ET GRIS Your Order : 680003503 NET WEIGHT: 3.856904 KG , GROSS WEIGHT: 4.824736 KG Order Ref ADDW44 W44>W48 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**	**63000**	**EA**	**4611650** **07/11/25**	**0.01438**	**905.94**

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 0055 7422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE781679

APTIV OA .

issued on: 07/11/2025

on 22/09/2017

on

Your Order :

Line Cust Ord	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MALE TERM 1.5 S4 G1 SBS Your Order : 680005391 NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG Commodity Code: 8536699099 Connecteurs prise électrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	1960	EA	4611650 07/11/25	0.23665	463.83
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 13.15944 KG , GROSS WEIGHT: 24.12504 KG Commodity Code: 8547200080 Connecteurs Plastiques Origin FRANCE Preference Country of Origin FR - FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	**P00022990** **211CC3S4160** **211 CC 3 S 4 160**	10400	EA	4611650 07/11/25	0.01827	190.01
	CLIP 2.8 G4 175° Your Order : 680005391 NET WEIGHT 8.1224 KG , GROSS WEIGHT 11.232 KG Commodity Code 8536699099 Connecteurs prise électrique Origin: FRANCE Preference Country of Origin FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	**P00070025** **211CC2S2160P** **211 CC 2 S 21 60 P**	14400	EA	4611650 07/11/25	0.01174	169.06
	CLIP 1.5 G2 ETM 125° Your Order 680005400 NET WEIGHT: 8.5524 KG , GROSS WEIGHT: 11.0724 KG Commodity Code: 8536698099 Connecteurs prise électrique 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**	4312	EA	4611650 07/11/25	0.37637	1,622.91
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 57.21593 KG , GROSS WEIGHT 61.83408 KG Commodity Code. 8547200090 Connecteurs Plastiques Origin FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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 Réages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie (33) 02 37 83 75 71
775 676 980 RCS CHARTRES
Code TVA: FR85 775 676 980
IBAN FR76 11889 00700 00857422002 54
BIC : CITIFRPP
EORI n° FR 77567698000082

INVOICE

FE781679

issued on: 07/11/2025

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
52	**P00022553** **240PC02S9001** **240 PC 02 S 9 001**	1250	EA	4611650 07/11/25	0.15049	188.11
	PC 2 V ET DCS CRISTAL Your Order 680004718 NET WEIGHT: 7.185 KG , GROSS WEIGHT: 7.535 KG Commodity Code 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 16v 0° BLANC**	800	EA	4611650 07/11/25	0.10764	86.11
	MINTWIN FEM 16W 0°WHITE Your Order 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT 3.1496 KG 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**	216	EA	4611650 07/11/25	0.1822	39.36
	MODULE HOLDER 60W BLACK Your Order 680006040 NET WEIGHT 2.743416 KG , GROSS WEIGHT 3.666384 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**	1080	EA	4611650 07/11/25	0.1822	196.78
	MODULE HOLDER 60W BLUE Your Order . 680005065 NET WEIGHT 13.71708 KG , GROSS WEIGHT: 18.33192 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
85	**P00102460** **210A015019** **BOUCHON ALVEOLE**	10000	EA	4611650 07/11/25	0.00755	75.50

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 78 00
Telecopie (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR85 775 678 980
IBAN FR76 11689 00700 00657422002 54
BIC CITIFRPP
EORI n° FR 77567898000052

INVOICE

Page : 4

FE781679

APTIV QA

issued on. 07/11/2025

on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U X 1	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CAVITY CAP					
	Your Order 880005390					
	NET WEIGHT: 1.47 KG , GROSS WEIGHT 1.66 KG					
	Commodity Code: 3926909790 Plug/Cover/CPA Origin FRANCE					
	Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
4,238.32	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	4,238.32
Total VAT EUR	0.00
Total Value Inc VAT EUR	4,238.32

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 3830020 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 00057422002 54
BIC CITFRPP
EORI n° FR 77567898000092

INVOICE

Invoice : FE781679
Invoice Date : 07/11/2025
Print date : 07/11/25

Revision : 0
Page : 5

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 : 07/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4811650
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2539.91	EUR
FRANCE	FR	no	1698.41	EUR

Montant Total	yes	2539.91	EUR
Montant Total	no	1698.41	EUR
Poids Brut	yes	136.84044	KG
Poids Brut	no	63.49408	KG

Non-Taxable : 0
Taxable : 4238.32
Tax Date : 07/11/25

Currency : EUR
0.00 %

Line Total :	4238.32
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	4238.32

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 3639020 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: FR05 775 678 980
IBAN: FR76 11689 00700 00857422002 54
BIC : CITIFRPP
EORI n° FR 77567898000092

INVOICE

Page : 1

APTIV

FE781720

issued on. 08/11/2025

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	FCA
Due Date	07/01/2026

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	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
20	**P00094777** **F418400** **MANCHON CMC**	50000	EA	4611951 08/11/25	0.00938	469.00
	WIRE TUBE CMC Your Order 680003527 NET WEIGHT: 1.35 KG , GROSS WEIGHT: 1.6 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin AUSTRIA Preference Country of Origin AT - AUSTRIA Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	154000	EA	4611951 08/11/25	0.01187	1,808.52
	CLIP 1.5 G1 ETM 125° Your Order 680005309 NET WEIGHT: 99.4744 KG , GROSS WEIGHT: 117.3384 KG Order Ref : DECREASE NOT ACCEPTED Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
101	**P00102680** **211CC3S3120** **211 CC 3 S 31 20**	6800	EA	4611951 08/11/25	0.02373	161.36

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

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 2830020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel. (33) 02 37 18 76 00
Telecopie: (33) 02 37 80 75 71
775 878 980 RCS CHARTRES
Code TVA: FR65 775 878 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 77587898000092

INVOICE

FE781720

issued on. 08/11/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Ovr	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2,8 G3 ETM					
	Your Order 680005402					
	NET WEIGHT: 8.6096 KG , GROSS WEIGHT 8.7172 KG					
	Order Ref . 2025-45 2026-01÷2025-46					
	Commodity Code. 8536699099 Connecteurs prise electique Origin FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
ZI des Longs Reages B.P. 50027
28231 EPERNON CEDEX
SIRET 775 878 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
2,436.88	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	2,436.88
Total VAT EUR	0.00
Total Value inc VAT EUR	2,436.88

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 78 00
Telecopie. (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA FR65 775 678 980
IBAN FR76 11899 00700 00057422002 54
BIC : CITIFRPP
EORI n° FR 77567898000092

INVOICE

Revision : 0
Page : 3

Invoice : FE781720
Invoice Date : 08/11/2025
Print date : 08/11/25

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2180, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2180, SAN LORENZO
PARAGUAY

Ship Date : 08/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4611951
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
AUSTRIA	AT	yes	469	EUR
FRANCE	FR	yes	1806.52	EUR
FRANCE	FR	no	161.36	EUR

APTIV Services2 France SAS
28231 EPERNON CEDEX

Montant Total	yes	2275.52	EUR
Montant Total	no	161.36	EUR
Poids Brut	yes	118.93840	KG
Poids Brut	no	9.71720	KG

Non-Taxable : 0
Taxable : 2436.88
Tax Date : 08/11/25

Currency : EUR
0.00 %

Line Total :	2436.88
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	2436.88

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 78 00
Telecopie: (33) 02 37 83 75 71
775 676 980 RCS CHARTRES
Code TVA FR85 775 676 980
IBAN FR76 11869 00700 00857422002 54
BIC : CATIFRPP
EORI n° FR 77567898000092

INVOICE

Page : 1

APTIV

FE781766

Issued on 10/11/2025

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):80080122-8 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	FCA
Due Date	09/01/2026

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/M	Delivery Note Release date	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
90	P00102726 211CC3S1161 211 CC 3 S 11 61	11200	EA	4611915 10/11/25	0.02011	225.23

CLIP 2.8 GI ETM 125° JUF

Your Order : 680006361

NET WEIGHT: 6.7024 KG , GROSS WEIGHT: 11.8048 KG

Order Ref.: ADVANCE W62+W46

Commodity Code 8536693090 Connecteurs prise electrique Origin. FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services 2 France SAS
EPERNON CEDEX

Total Amount EUR	VAT Rate	Total VAT EUR
225.23	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	225.23
Total VAT EUR	0.00
Total Value inc VAT EUR	225.23

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 00857422002 54
BIC : CITIFRPP
EORI n° FR 77567898000092

INVOICE

Invoice : FE781755
Invoice Date : 10/11/2025
Print date : 10/11/25

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 : 10/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 35CH0000
BOL : 4611915
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	225.23	EUR

Montant Total	yes	225.23	EUR
Poids Brut	yes	11.80480	KG

Non-Taxable : 0
Taxable : 225.23
Tax Date : 10/11/25

Currency EUR
0.00 %

Line Total :	225.23
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	225.23

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-7425-16540

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-2025-18779	10/11/2025	11/11/2025

Payment Due Date: 10/01/2026 (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
2 COLLI
Net/Gross Weight: 14.00 / 14.00 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 - AUTO11
1 PALLETS - AUTO12

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

Consignment Note No.: 2520702

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986957 P00104948 680003911	8547200000 CONNECTOR 251020STK2500446675	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
2	82400264 P00100700 680003056	8536901000 TERMINAL 251110STK2500444047	20,000 vezeték saru	0.0116	232.00 Origin:	0.00 JP

Amount Payable:			Signature:
Total Net Value:		**291.68**	
VAT Total:	**0.00 %**	**0.00**	
Grand Total:	**EURO**	**291.68**	

Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 386.2500

Total Net Value:	112,661
VAT Total:	0
Grand Total:	112,661

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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-7425-16835

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-2025-19109	14/11/2025	17/11/2025

Payment Due Date: 16/01/2026 (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: 22.00 / 32.00 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:	Comments:
Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX	1 PALLETS - MA2

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

Consignment Note No.: 2521102

	#Sumitomo P/N Customer P/N Customer Order #	Tariff Code Description Sales Order #	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986958 P00106301 680002839	8547200000 HOUSING 251117STK2500455470	800 CSATLAKOZÓHÁZ	0.0746	59.68 Origin:	0.00 CN
2	61897471 P00142370 680008917	8547200000 CONNECTOR 251117STK2500465869	1,000 csatlakozó	0.0884	88.40 Origin:	0.00 CN
3	71650472 P00009852 680003052	3926909790 RUBBER SEAL 251117STK2500455470	50,000 tömítés	0.0287	1,435.00 Origin:	0.00 JP

Amount Payable:			Signature:
Total Net Value:		1,583.08	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**1,583.08**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 383.9300

Total Net Value:	607,792
VAT Total:	0
Grand Total:	607,792

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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.

WKK AUTOMOTIVE

WKK Automotive GmbH
Zillessen-Allee 7
41334 Nettetal-Kaldenkirchen
Deutschland

T +49(0)2157 13 89 11
F +49(0)2157 13 89 99
E info@wkk-automotive.com
W www.wkk-automotive.com

Leoni Wiring Systems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
SAN LORENZO, 2160
Paraguay

Lieferadresse
Leoni Wiring Systems de
Paraguay SRL
Juan Pablo Ocamposy San Isidro
ABL: W68DE
San Lorenzo, 2160
Paraguay

Rechnungsnummer	VKR030071	Rechnungsdatum	13.11.25
Kundennummer	125905	Fällig am	15.03.26
		Verkäufer	WKK Automotive GmbH - Bram B.
Auftragsnummer	VKA020821		
Lieferscheinnummer	VKL020097		
Ihre Referenz	3251629 Order: 680003328		

RECHNUNG

Art.Nr.	Ihre Referenz	Bezeichnung	Menge	Einheit	Preis/ Einheit	Betrag
5447	P00012422	20025 Schwarz Kabelbinder Zolltarif- nummer 3926 9097 / CN 1 X 32.000 = 32.000pcs. VAT number (RUC): 80080122-9 Origin Status: China	32	1000 STCK	4,64	148,48

WKK Automotive GmbH
Zillessen-Allee 7
D-41334 Nettetal-Kaldenkirchen
Tel. 02157 - 1389-0
Fax: 02157 - 1389-97

	Das Rechnungsdatum entspricht dem Versanddatum.
Zahlungsbedingungen:	Ende Monat + 3 Monate, 15. Folge Monat
Lieferbedingungen:	FCA (Incoterms 2010)

Gesamt EUR 148,48

Bezüglich Entgeltminderungen verweisen wir auf die aktuellen Zahlungs- und Konditionsvereinbarungen.
Bitte geben Sie Ihre Rechnungsnummer und Kundennummer bei jeder Zahlung an.