



SEWS-CE

INVOICE

Financial Invoice Number: HUUH-7425-17454



ORIGINAL

|   |  |  |  |  |  |
|---|--|--|--|--|--|
| <b>Seller:</b><br>SEWS Components and Electronics Europe Ltd. Distribution Center<br>Európa u. 12, BILK Ipari Park, Building L2 Budapest<br>1239 HUNGARY<br>1239<br>HUNGARY<br>VAT No.: 12948396-2-07 / HU12948396<br>EORI HU0000060741 |  |  | <b>Packaging &amp; Weight Information</b><br>1 COLLI<br>Net/Gross Weight: 6.00 / 6.00 KG   |  |  |
| Export Document # Performance Date Issue Date<br>ED-2025-19888 27/11/2025 28/11/2025  |  |  | Customer Number(s): 5530 71235   |  |  |
| Payment Due Date: 27/01/2026 (60 days)  |  |  | Buyer: LEONI WIRING SYSTEMS DE PARAGUAY S.R.L<br>VAT No.: 80080122-9   |  |  |
| Delivery Terms Country of dispatch and destination<br>FCA BUDAPEST, HUNGARY HUNGARY -> PARAGUAY   |  |  | Juan Pablo Ocampos<br>SAN ISIDRO<br>SAN LORENZO<br>2160<br>PARAGUAY  |  |  |
| "VIA ROAD FREIGHT"<br>*Other*   |  |  | Consignee: LEONI WIRING SYSTEMS DE PARAGUAY S.R.L<br>VAT No.:<br>JUAN PABLO OCAMPOS C/ SAN ISIDRO<br>68<br>SAN LORENZO<br>2160<br>PARAGUAY |  |  |
| Region No.:<br>Nip No.:   |  |  | Comments:<br>1 PALLETS - AUTO12  |  |  |
| <b>Bank Details:</b><br>Citibank Zrt.<br>Szabadság Tér 7.<br>1051 Budapest, HUNGARY<br><br>IBAN: HU43 1080 0007 8463 5035 0000 0000<br>CITIHUHX   |  |  |  |  |  |

ITEMIZED BILLING

| <b>Consignment Note No.:</b> 2522084 |                |                       |            |           |            |
|--------------------------------------|----------------|-----------------------|------------|-----------|------------|
| #Sumitomo P/N                        | Tariff Code    | Quantity              | Unit Price | Net Value | VAT Amount |
| Customer P/N                         | Description    | Hungarian Description |            |           |            |
| Customer Order #                     | Sales Order #  |                       |            |           |            |
| 60988098                             | 8547200000     | 1,600                 | 0.0455     | 72.80     | 0.00       |
| 1 P00162575                          | HOUSING        | CSATLAKOZÓ HÁZ        |            |           |            |
| AFWEEK48                             | 20251124140434 | Origin: CN            |            |           |            |

|   |             |              |  |  |  |
|---|-------------|--------------|--|--|--|
| <b>Amount Payable:</b>  |             |              | <b>Signature:</b>                      |  |  |
| Total Net Value:  | 72.80       |              | .....<br><i>Tompai, Szilvia (Bilk)</i> |  |  |
| VAT Total:  | 0.00        | 0.00 %       |  |  |  |
| <b>Grand Total:</b>   | <b>EURO</b> | <b>72.80</b> |  |  |  |
| Amounts converted to HUF (FORINT) at the exchange rate of<br>EUR-HUF : 382.0600 |             |              |  |  |  |
| Total Net Value:  |             | 27,814       |  |  |  |
| VAT Total:  |             | 0            |  |  |  |
| Grand Total:  |             | 27,814       |  |  |  |

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.