

Date 28.11.2025	Invoice	1500328239
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Invoice address

LEONI Wiring Systems De Paraguay S.R.L.
 Juan Pablo Ocampos esquina
 San Isidro Barrio
 5880 San Lorenzo
 Paraguay

Delivery address

LEONI Wiring Systems De Paraguay S.R.L.
 Juan Pablo Ocampos esquina
 San Isidro Barrio
 5880 San Lorenzo
 Paraguay

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 Our VAT no. CHE-116.274.147 MWST

Customer no.	322818	Your order	384892	Offer No.	
Representative	KOMAX COMERCIAL	Your reference	Estigarribia González	Order confirmation	1100252540
Cat. of customer	Leoni	Our reference	Notter Ramona	Packing slip	1400233925

Pos.	Part number	Description	Quantity	USD / Unit	Discount	Total
1	0424713	Application set SST Var. 003a blue 3.9	1.00 Pc(s)	9'609.80	31.54 %	6'578.87
		Serial number	68315			
		Weight in kg	5.2000			
		Customs tariff no.	8479.9000/000			
		Country of origin	CH			
2	0390916	Application set SST Var. 003a green 4.4	1.00 Pc(s)	9'609.80	31.54 %	6'578.87
		Serial number	68316			
		Weight in kg	5.2000			
		Customs tariff no.	8479.9000/000			
		Country of origin	CH			
		to mci 761/762/765/S1440/S1441				
		complete 2-parts set, 230V/50Hz with support				
		consisting of:				
		- 1 conveyor rail				
		- 1 support (substructure)				
		- 1 separation tooling				
		- 1 set insertion tooling				

Seal ID: P00278468
 Wire OD: 4.30 mm

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Pos.	Part number	Description	Quantity	USD / Unit	Discount	Total
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The Customer agrees not to re-export the supplied products and services to
(i) embargoed territories such as Russian Federation, Belarus and Russia-occupied territory of Ukraine, Cuba, Iran, North Korea, Syria and Venezuela (the "Embargoed Territories");
(ii) to any sanctioned party including, but not limited, to those designated by the EU Consolidated List of persons, groups and entities, the Swiss SECO Sanction List, the US OFAC Specially Designated Nationals (SDN) List (the "Sanctioned Parties"); or
(iii) for use in any Embargoed Territory or by any Sanctioned Party.
The Customer acknowledges that Komax AG is released from any and all contractual obligations to service and support products re- exported or diverted to the Embargoed Territories or Sanctioned Parties or used therein.
Komax AG shall have the right to cancel this Purchase Order with immediate effect, if it has reason to believe that the Customer is in breach with the aforementioned obligation.

Packaging:	0.00	Total net:	13'157.74	Total USD	13'157.74
Freight/Postage:	0.00	Tax rate:	0 %		
Insurance:	0.00	Sales tax:	0.00		
Express:	0.00				

90 days net

Bank	UBS USD	Acc.: 649005.60R	SWIFT: UBSW CH ZH 80A	IBAN: CH86 0024 8248 6490 0560 R
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Komax group companies hereby expressly reject any and all general terms and conditions quoted by Customer at any time.
The General Terms and Conditions of Supply of Komax group company shall apply (available under <http://policies.komaxgroup.com/>).