



SEWS-CE

INVOICE

Financial Invoice Number:

HUHU-7424-13346



COPY 1, NOT APPLICABLE FOR VAT RECLAIM!

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			Packaging & Weight Information 1 COLLI Net/Gross Weight: 80.00 / 90.00 KG		
Export Document # Performance Date Issue Date ED-2024-15568 18/09/2024 19/09/2024			Customer Number(s): 5529 71235		
Payment Due Date: 18/11/2024 (60 days)			Buyer: VAT No.: 80080122-9 LEONI Wiring Systems DE PY S.R.L.		
Delivery Terms Country of dispatch and destination FCA BUDAPEST, HUNGARY HUNGARY -> PARAGUAY			Juan Pablo Ocampos Esquina San Isidro 2160 PARAGUAY		
"VIA ROAD FREIGHT" *Other*			Consignee: VAT No.: LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos esquina San Isidro SAN LORENZO CENTRAL SAN LORENZO 0000 PARAGUAY		
Region No.: Nip No.:					
Bank Details: Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX			Comments: 1 PALLETS - B-6		

ITEMIZED BILLING

Consignment Note No.: 2416584

#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
1 60986956	8547200090	800	0.0638	51.04	0.00
P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	240902STK2400409094			Origin:	CN
2 60986956	8547200090	800	0.0638	51.04	0.00
P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	240909STK2400409098			Origin:	CN
3 60986956	8547200090	800	0.0638	51.04	0.00
P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	240909STK2400409099			Origin:	CN
4 60986956	8547200090	800	0.0638	51.04	0.00
P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	240909STK2400419989			Origin:	CN
5 69181597	3926909790	5,000	0.0657	328.50	0.00
179488 00	RETAINER	retesz			
680007576	240909STK2400409097			Origin:	HU
6 82305172	8536901000	20,000	0.0087	174.00	0.00
P00104799	TERMINAL	VEZETÉK SARU			

