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.: 22941771

Date: 02.12.2025

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.: 680003158 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.:1167332 Date: 02.12.2025 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151536 Resp. Person: wese5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	810 PCE		233,63 /1000 PCE	189,24
2	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000	2000 PCE		104,06 /1000 PCE	208,12

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: DE66 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 9269

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

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.: 22941771 Date: 02.12.2025

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	504 PCE		604,37 /1000 PCE	304,60
4	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000 Country of origin France	168 PCE		604,36 /1000 PCE	101,53
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			803,49
		,00 % Tax amount			0,00
		Gross amount		EUR	803,49

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.: 22941770

Date: 02.12.2025

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.: 680002934
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.:1166961 Date: 01.12.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151588
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		36,23 /1000 PCE	144,92
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	24000 PCE		16,55 /1000 PCE	397,20

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.: 22941770 Date: 02.12.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	1020 PCE		118,70 /1000 PCE	121,07
4	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300 Country of origin Germany	45000 PCE		12,40 /1000 PCE	558,00
5	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
6	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	15000 PCE		4,60 /1000 PCE	69,00

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.: 22941770 Date: 02.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	15000 PCE		3,60 /1000 PCE	54,00

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

Net amount		1453,19
,00 % Tax amount		0,00
Gross amount	EUR	1453,19

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.: 22941769

Date: 02.12.2025

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.: 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.:1166960 Date: 01.12.2025
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	1360 PCE		551,10 /1000 PCE	749,50

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: DE66 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 9269

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

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.: 22941769 Date: 02.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			749,50
		,00 % Tax amount			0,00
		Gross amount		EUR	749,50

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

Reprint of 27.11.25

Invoice

Nr.: 22925475 | Date: 27.11.2025

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.: 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.:1166551 Date: 27.11.2025 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	1800 PCE		59,50 /1000 PCE	107,10
2	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000	672 PCE		604,37 /1000 PCE	406,14

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

Reprint of 27.11.25

Invoice

Nr.: 22925475 Date: 27.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
3	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000 Country of origin France	840 PCE		604,36 /1000 PCE	507,66
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1020,90
		,00 % Tax amount			0,00
		Gross amount		EUR	1020,90

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.: 22906082

Date: 24.11.2025

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.: 680009329 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.:1165779 Date: 24.11.2025 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3210173 Resp. Person: WASA5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00375262 1928499399 TERMINAL_F_S P00375262 / CKONT Customs code: 8536 9010 Country of origin Germany	1500 PCE		48,60 /1000 PCE	72,90
2	P00167638 1928499259 TERMINAL_F_S P00167638 / CKONT Customs code: 8536 9010	16000 PCE		18,70 /1000 PCE	299,20

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.: 22906082 Date: 24.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	12000 PCE		16,55 /1000 PCE	198,60
4	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000 Country of origin Germany	960 PCE		781,60 /1000 PCE	750,34
5	P00015065 1928404762 ANTIBACKOUT VT P00015065 / GEH Customs code: 8547 2000 Country of origin Germany	250 PCE		95,50 /1000 PCE	23,88
6	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000	720 PCE		387,00 /1000 PCE	278,64

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.: 22906082 Date: 24.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		4,60 /1000 PCE	69,00
8	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		3,60 /1000 PCE	18,00
9	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300 Country of origin Germany	15000 PCE		12,40 /1000 PCE	186,00
10	P00062813 1928300934 WIRE SEAL RD 2.60MM P00062813 / EDICH Customs code: 4016 9957	10000 PCE		10,90 /1000 PCE	109,00

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.: 22906082 Date: 24.11.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			2005,56
		,00 % Tax amount			0,00
		Gross amount		EUR	2005,56

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.: 22906081

Date: 24.11.2025

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.: 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.:1165764 Date: 24.11.2025 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	850 PCE		551,10 /1000 PCE	468,44
	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.: 22906081 Date: 24.11.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			468,44
		,00 % Tax amount			0,00
		Gross amount		EUR	468,44

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

ITW Engineered Fasteners & Components

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

INVOICE	**9704490**
Invoice date..:	24.11.25
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 P00022141		2.800 pi	20.11.25	224,17 EUR

306147310011E SUPPORT DE LAMPE ASSEMBLE
Order Ref. 680003149
Dn_Number: 1022026
Price..: 80,06 EUR by 1000
CustmsTar: 39263000
Container....:
1 /CARTON A11 A11 2800 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

Bank: SOCIETE GENERALE - IBAN: FR76 3000 3042 8100 0200 3522 241 - BIC: SOGEFRPP
R.C. Saverne B304 624 224 - Siret 304 624 224 000 32 - EORI FR304 624 224 000 32

Capital de 1 113 250 Euros
N° TVA: FR 85 304 624 224

ITW Engineered Fasteners & Components

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

INVOICE	**9704490**
Invoice date..:	24.11.25
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 : 9,07 KG
Net weight : 8,40 KG

Total Value :INVOICE 224,17 EUR

ITW Engineered Fasteners & Components

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

INVOICE	**9704288**
Invoice date..:	18.11.25
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 P00066378		1.500 pi	17.11.25	47,90 EUR

398002381011E LANIERE
Order Ref. 680003174
Dn_Number: 1021834
Price..: 31,93 EUR by 1000
CustmsTar: 39263000
Container....:
1 /CARTON A11 A11 1500 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	**9704288**
Invoice date..:	18.11.25
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 : 3,67 KG
Net weight : 3,00 KG

Total Value :INVOICE 47,90 EUR

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 6584370

Date
25.11.2025
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002963 / 20.11.2017
Delivery note no./Date
0007177715 / 25.11.2025
Order number/Date
4100097311 / 05.12.2017
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
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

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no.
25.11.2025 / 6584370

Page
2

Total items			320,16
Output Tax	0,000	320,16	0,00
Final amount			320,16

E X P O R T

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

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	:	24/11/2025
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 # 01823222

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
680009117 10049182 24/11/2025	P00023411 1011034 000000060	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	272.1700 1,000 0.00%	163.30
680009118 10049182 24/11/2025	P00167391 1011033 000000060	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): 32.10 - Total Gross Weight (Kg): 47.05 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 3

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	290.18	0.00

TOTAL W/O VAT :	290.18	
VAT :	0.00	
TOTAL AMOUNT :	290.18	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	: 19/11/2025
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 # 01823169

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
680009117 10049143 19/11/2025	P00023411 1011034 000000057	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65
680009120 10049143 19/11/2025	P00082085 12701 000000052	CABLE TIES 250X10 MM BLUE	ETATS-UNIS 16.00 3926909790	20,000.00 PCE	14.3200 1,000 0.00%	286.40
680009118 10049143 19/11/2025	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): 50.68 - Total Gross Weight (Kg): 66.08 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 4

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	621.81	0.00

TOTAL W/O VAT :	621.81
VAT :	0.00
TOTAL AMOUNT :	621.81 USD

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR FRANCE
Tél : +33 (0)5 55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 781347

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680005099 -W49	06/11/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	28/02/2026

DOMICILIATION BANCAIRE / Banking References
IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
419391	VOIR DETAILS	28/11/2025

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 424085 du/of: 28/11/2025 Pack Note: X 01360727				
			Carrier . . . : BERNIS				
02	10.000,000	7406355 10-6CTSVS P00102567	SEALED TUBULAR LUG DIAM.6 CN: 85369010	0,152		15,200 /CT	1.520,00
09	12.000,000	7406273 6-6CSVS P00102566 P00102566	SEALED TUBULAR LUG NO INSPECTION HOLE CN: 85369010	0,115		11,550 /CT	1.386,00
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 2.906,00
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 2906,00

FACTURE / Invoice

FACTURE

MECATHACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 781347

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002245-W47	06/11/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 / FDM / Ech 90 FDM	28/02/2026

DOMICILIATION BANCAIRE / Banking References
IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
419055	VOIR DETAILS	26/11/2025

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 423427 du/of: 25/11/2025 Pack Note: X 01360076				
			Carrier . . : BERNIS				
07	4.800,000	7140558 MC0037266 P00728951	COSSE P M8 COUDEE 90 DEGRES	0,310		310,820 /MI	1.491,94
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 1.491,94
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1491,94

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 781347

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002245-W45	06/11/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	28/02/2026

DOMICILIATION BANCAIRE / Banking References	
IBAN: FR76 30004 00728 00020830855 71	BIC: BNPAFRPPCTO

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
417779	VOIR DETAILS	18/11/2025

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 422268 du/of: 18/11/2025 Pack Note: X 01358933				
			Carrier . . : BERNIS				
03	12.000,000	7406223 4-6C5VS P00087037	SEALED TUBULAR LUG NO INSPECTION HOLE CN: 85369010	0,102		10,280 /CT	1.233,60
04	8.000,000	7198660 MC0137026 P00087045	LUG M6 16 to 41 mm2 CN: 85369010	0,254		254,050 /MI	2.032,40
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 3.266,00
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 3266,00

Mecatraction
70 Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

MTR
Sicame Group

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2 000 000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 – Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
417161	VOIR DETAILS	13/11/2025

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 781632

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
SPOT ORDER	12/11/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	28/02/2026

DOMICILIATION BANCAIRE / Banking References	
IBAN FR76 30004 00728 00020830855 71	BIC BNPAFRPPCTO

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 421653 du/of: 13/11/2025 Pack Note: X 01358330				
01	4.000,000	7360513 MC1437720 P00049701	TUBULAR LUG CN: 85369010	0,576		576,120 /MI	2.304,48
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 2.304,48
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 2304,48

MTR mecatraction
Mecatraction
70 Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

Invoice

Harness Code Ltd.
12, Dospat street, fl. 1, Suite 1
Sofia, Bulgaria
VAT: BG204135467
Tel: +359 2 411 00 69

Date	November 18, 2025
Invoice #	14197

Bill To:	Ship To:
Cristhian Centurion	Cristhian Centurion
LEONI Wiring Systems de Paraguay SRL	**LEONI Wiring Systems de Paraguay SRL**
Juan Pablo Ocampos esquina San Isidro	Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro CP 2160	Barrio San Isidro CP 2160
San Lorenzo – Paraguay	San Lorenzo – Paraguay

Payment Terms	Customer PO	Incoterms	Tracking #	Ship Via
NET 30	SPOT ORDER 577	Ex-Works		Schenker

Item #	Manufacturer	Date Code	Qty.	Taric	Unit Price	Line Total
211PC069S8549	Aptiv	NEW	356	85472000	$1.870	$665.72
Desc: Connector	Leoni#P00106323	COO:FR				

Special Notes and Instructions

* Currency USD
1x box - 18/29/38 - 5.2 kg

Subtotal	$665.72
Adjustments	**$0.00**
Total	**$665.72**

The delivery is not a subject of VAT taxation in Bulgaria in accordance with art 28, ZDDS.

DSK Bank
HEAD OFFICE
19,Moskovska Str./5, G. Benkovski Str.,
1036 Sofia, Bulgaria
Phone: 0700 10 375, Fax:(+359 2) 980 64 77

EUR account #
IBAN: BG56STSA93000023755934
BIC: STSABGSF
USD account #
IBAN: BG62STSA93000023755923
BIC: STSABGSF

HUTCHINSON®

A conservar 10 años

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005682
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
PI. LAS CAPELLANIAS C/ MOLINEROS N2
NºRegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005682

Commercial Invoice

VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
Nº Clt *Cust NB :* 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

| | | Y | 999 | GEX |

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
P.I. LAS CAPELLANIAS, AVDA. 1, Nº2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) nº 971G191673 del 07/11/2025
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	941,40	941,40

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	941,40	0,00
Total IVA *VAT Total*		

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 74,000 KG
Volumen *Volume :*
Peso neto *Net weight:* 66,600 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

VENTAS DE EXPORTACIÓN

HUTCHINSON
LOGISTICA
CATELSA CÁCERES S.A.

HUTCHINSON

A conservar 10 años

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005682 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G191673 DEL 07/11/2025

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 06/11/2025 N° 682221** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. CAJAS:21 PALLETS:1							
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	4000,000	PCE		100	6,8600	274,40
P00146018 **400191** **PASSE GAINE BFRM** **TARIC : 4016995700** **Pedido *(order)*** : 680001914	0,00	1000,000	PCE		100	8,4400	84,40
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	3600,000	PCE		100	9,2200	331,92
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	1200,000	PCE		100	20,8900	250,68

HUTCHINSON
LOGISTICA
CATELSA CÁCERES S.A.

Facture

ORIGINAL

Numéro de facture	0300/CF1/10023474
Date de facture	13.11.2025
Expédition	E0044169

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	13.11.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	244,6100 Mpc		195,69	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*PM 2025 680003620*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0044169 /10*
Date de livraison	*13.11.2025*
Code HS	*8536909599*

Sous-total			195,69	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**<u>195,69</u>**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	11.02.2026

A indiquer avec votre règlement CF1/10023474

Nos informations bancaires

Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

LEONI WIRING SYSTEMS FRANCE -BU SI-
5 AVENUE NEWTON 78180 MONTIGNY BX

SAS AU CAPITAL 5.000.000 EUR
78180RCSVERSAILLES SIRENB 592056303
59205630300064 -SIRET

FACTURA NO 70/25/081812 **FECHA 17/11/25**
NUESTRO NO DE IDENTIFICA. TVA FR78592056303

COPIA

LEONI
LEONI

DESTINATAIRE *Consignee - Abnehmer - Destinatario*

LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRION SAN ISIDRO
CP 2160 SAN LORENZO
PARAGUAY

DESTINATION FINALE *Final delivery point - Abladeort - Destinacion final - Destinazione finale*

FACTURA NO TELETRANSMITADA

VENDEUR - CODE :
Seller - Verkaüfer - Vendedor - Venditore

VOTRE CONTACT :
Your contact - Gesprächspartner 01 30 85 31 89
Vuestro contacto - Vostro corrispondente

CODE ACHETEUR : 12058F1
Buyer's code - Kaüfer-nr
Codigo comprador - Codice acquirente

ACHETEUR *Buyer - Kaüfer - Comprador - Acquirente*

LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRION SAN ISIDRO
CP 2160 SAN LORENZO
PARAGUAY

PRIERE ADRESSER REGLEMENT A L'ORDRE DE : LEONI WIRING SYSTEMS FRANCE -BU SI-
Send payment to - Zahlungen schicken an
Dirigir pago a - Indirizzare il pagamento a
IBAN:FR7617629000010011408620059 SWIFT:COBAFRPX

COMMANDE *Order - Bestellung Pedido - Ordine* / NUMERO / DATE / CODE N-D-P *Tarif heading - Zolltarif-nr Codigo arancelario - Codice diritti doganali*	DESCRIPTION DE L'ARTICLE *Description - Bezeichnung Descripcion - Descrizione* / ARTICLE NUMERO *Item nbr - Artikel nr - Articulo no - Articolo no*	PAYS D'ORIGINE (2) *Country of origin Ursprungsland Pais de origen Paese di origine*	QUANTITE *Quantity - Menge Cantidad - Quantita* / UNITE *Measure unit - Mengeneinheit Unidad - Unita*	PRIX UNITAIRE BRUT MAJORATION/ DEDUCTION % / PRIX UNITAIRE NET *Unit price - Einheitspreis Precio unitario - Prezzo unitario*	UNITE FACT. *Invoicing unit Berechnungseinheit Unidad de facturacion Unita di fatturazione*	MONTANT *Extension - Betrag Importe - Importo*	ESCOMPTE% *Discount Skonto Descuento Sconto* T.V.A. %
ALBARAN NO	25336770 DEL 17/11/25						
DEPPANAGE CONNECTORE 17/11/25 HOUSING_F_U	P00162575 NT 2-WAY NS-CS	CN	1.365,00 PCE	45,500	1000 PCE	62,11	
CODIGO MERCA 85472000	IMPORTE MERCANCIA DECLARADO			62,11 EUR			
EXPEDICION : CARRETERA NR PAQUETES 1 1365,00 UM 1	TRANSPORTE PAGADO PESO NETO:	DHL INTERNATIONNAL SARL 3,80 KGM	PESO BRUTO	4,10	KGM		
CONDICIONES DE PAGO: MONEDA EUR TRANSF. BANCARIA 60 DIAS NETOS PAGO AL BANCO: CODIGO BANCO CODIGO VENTAVIL	VENCIMIENTO 17/01/26 IDENTIDAD BANCARIA						

(1) CODE PAYS - I.S.O 3166 *Country code - Landeskennziffer - Codigo pais - Codice paese*
(2) CODE PAYS GEONOMENCLATURE *Customs country code - Landesverzeichnis-nr - Codigo pais aduanero - Codice doganale del paese*
(3) CODE MONNAIE - I.S.O 4217 *Currency - Wahrung - Moneda - Moneta*
(4) CODES G.A.L.I.A

.../...

LEONI WIRING SYSTEMS FRANCE -BU SI-
5 AVENUE NEWTON 78180 MONTIGNY BX

SAS AU CAPITAL 5.000.000 EUR
78180RCSVERSAILLES SIRENB 592056303
59205630300064 -SIRET

VENDEUR - CODE :
Seller - Verkaüfer - Vendedor - Venditore

VOTRE CONTACT : 01 30 85 31 89
Your contact - Gesprächspartner
Vuestro contacto - Vostro corrispondente

FACTURA NO 70/25/081812 **FECHA 17/11/25**
NUESTRO NO DE IDENTIFICA. TVA FR78592056303

COPIA

LEONI

DESTINATAIRE Consignee - Abnehmer - Destinatario
LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRION SAN ISIDRO
CP 2160 SAN LORENZO
PARAGUAY

DESTINATION FINALE
Final delivery point - Abladeort - Destinacion final - Destinazione finale

FACTURA NO TELETRANSMITADA

CODE ACHETEUR : 12058F1
Buyer's code - Kaüfer-nr
Codigo comprador - Codice acquirente

ACHETEUR Buyer - Kaüfer - Comprador - Acquirente
LEONI WIRING SYSTEMS DE PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRION SAN ISIDRO
CP 2160 SAN LORENZO
PARAGUAY

PRIERE ADRESSER REGLEMENT A L'ORDRE DE : LEONI WIRING SYSTEMS FRANCE -BU SI-
Send payment to - Zahlungen schicken an
Dirigir pago a - Indirizzare il pagamento a
IBAN:FR7617629000010011408620059 SWIFT:COBAFRPX

COMMANDE Order - Bestellung Pedido - Ordine / NUMERO / DATE / CODE N-D-P Tarif heading - Zolltarif-nr Codigo arancelario - Codice diritti doganali	DESCRIPTION DE L'ARTICLE Description - Bezeichnung Descripcion - Descrizione / ARTICLE NUMERO Item nbr - Artikel nr - Articulo no - Articolo no	PAYS D'ORIGINE (2) Country of origin Ursprungsland Pais de origen Paese di origine	QUANTITE Quantity - Menge Cantidad - Quantita / UNITE Measure unit - Mengeneinheit Unidad - Unita	PRIX UNITAIRE BRUT MAJORATION/ DEDUCTION % / PRIX UNITAIRE NET Unit price - Einheitspreis Precio unitario - Prezzo unitario	UNITE FACT. Invoicing unit Berechnungseinheit Unidad de facturacion Unita di fatturazione	MONTANT Extension - Betrag Importe - Importo	ESCOMPTE% Discount Skonto Descuento Sconto / T.V.A. %

LEONI WIRING SYSTEMS FRANCE
21 ... 59... RCS Versailles

EN APPLICACION DE LA LEY 92-1442 DEL 31.12.92 TASA DE DESCUENTO MENSUAL PARA PAGO ANTICIPADO DE:
RETRASO DE PAGO - INDEMNIZACION GLOBAL 40¤ GASTO DE RECUBRIMIENTO

IMPORTE SOMETIDO T.V.A ANTES DESCUENTO	DESPUES DESCUEN	T.V.A TASA	T.V.A IMPORTE	TOTAL
62,11	62,11			

IMPORTE	TOTAL
MERCANCIA	62,11
SUPLEMENTOS	
DESCUENTO	
T.V.A.	
NETO A PAGAR	62,11 EUR

REGIMEN DE TASA EXONERATION TVA AU TITRE EXPORTATION

(1) CODE PAYS - I.S.O 3166
Country code - Landeskennziffer - Codigo pais - Codice paese
(2) CODE PAYS GEONOMENCLATURE
Customs country code - Landesverzeichnis-nr - Codigo pais aduanero - Codice doganale del paese
(3) CODE MONNAIE : I.S.O 4217
Currency - Währung - Moneda - Moneta
(4) CODES G.A.L.I.A

FIN

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 371500
3) Dat./ Date/Date	26.11.2025
4) Versanddatum/ Shipping date/Date expédition	27.11.2025
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 836121
9) vom/date/du	27.11.2025

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	24.11.2025	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	26) Abladestelle/destination f. goods/ Lieu de déchargement
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY	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) Ein-heit/ 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: 000000532 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.

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 367989
3) Dat./ Date/Date	19.11.2025
4) Versanddatum/ Shipping date/Date expédition	20.11.2025
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 834852
9) vom/date/du	20.11.2025

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	17.11.2025	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				73	57

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) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			330	PI	1.326,64	437,79

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

Schedule: 000000531 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
437,79		437,79		**EUR 437,79**

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