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

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

invoice number / date
1094453736 from 27.11.2025
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91244354 from 27.11.2025
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

With reference to Export Invoice 1070338977

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)		P00102467		
	FIXING TIE	NT052/05 T50SOS2DOP-BLACK-1500PCS				
			6.000 PC	15,80 EUR	1.000 PC	94,80
Customs tariff No.: 39269097		Country of origin: PL				
Unloading point: W68DE						
	Specifications:		05-0052			

Total net	94,80 EUR
Total amount	**94,80 EUR**

1 Carton /s

Gross weight:	13,580 KG
Net weight:	12,480 KG

VAT number (RUC): 80080122-9

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

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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

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

invoice number / date
1094453737 from 27.11.2025
Purchase order no. / Date
680003352
Order number / Date
30023855 from 10.08.2017
Delivery
91244368 from 27.11.2025
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

With reference to Export Invoice 1070338977

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00096	OS160FT6-PA66HS-BK (500) FIXING TIE OS160FT6_PA66HS_500 PCS	3.000 PC	P00126481 / 38,26 EUR	1.000 PC	114,78

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

Total net	114,78 EUR
Total amount	**114,78 EUR**

1 Carton /s

Gross weight:	5,640 KG
Net weight:	4,780 KG

VAT number (RUC): 80080122-9

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

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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

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

invoice number / date
1094458928 from 02.12.2025
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91252804 from 02.12.2025
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
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm	4.000 PC	P00010912 47,00 EUR	1.000 PC	188,00
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		97-0405			

Total net	188,00 EUR
Total amount	**188,00 EUR**

1 Carton /s

Gross weight:	12,260 KG
Net weight:	11,440 KG

VAT number (RUC): 80080122-9

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

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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

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

invoice number / date
1094458929 from 02.12.2025
Purchase order no. / Date
680003327
Order number / Date
30023853 from 10.08.2017
Delivery
91252805 from 02.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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+49 4122 701 345
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kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-55850	T30RFT5-PA66HS/PA66HIRHS-BK (500) FIXING TIE 150X3,5 T30RFT5 BLACK 500 PCS	6.000 PC	P00010918 25,37 EUR	1.000 PC	152,22
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		94-0055			

Total net	152,22 EUR
Total amount	**152,22 EUR**

1 Carton /s

Gross weight:	7,282 KG
Net weight:	6,462 KG

VAT number (RUC): 80080122-9

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

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Invoice

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

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094458930 from 02.12.2025
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91252806 from 02.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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Fax
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339421

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

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Invoice

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094458931 from 02.12.2025
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91253483 from 02.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			8.000 PC	21,46 EUR	1.000 PC	171,68

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

Total net	171,68 EUR
Total amount	**171,68 EUR**

2 Carton /s

Gross weight: 19,842 KG
Net weight: 17,920 KG

VAT number (RUC): 80080122-9

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

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Invoice

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

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094458932 from 02.12.2025
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91256102 from 02.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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With reference to Export Invoice 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500) 1 piece fixing tie with edge clip 1-3mm	5.500 PC	P00087964 47,00 EUR	1.000 PC	258,50
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		05-0049			

Total net	258,50 EUR
Total amount	**258,50 EUR**

1 Carton /s

Gross weight: 14,427 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

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

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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

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

invoice number / date
1094458933 from 02.12.2025
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91256431 from 02.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			24.000 PC	21,46 EUR	1.000 PC	515,04

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

Total net	515,04 EUR
Total amount	**515,04 EUR**

1 Pallet/s not-stackable (SLAC 6 Boxes)

Gross weight:	71,000 KG
Net weight:	54,734 KG

VAT number (RUC): 80080122-9

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

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Invoice

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

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

invoice number / date
1094458934 from 02.12.2025
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91256822 from 02.12.2025
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

With reference to Export Invoice 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)		P00102467		
	FIXING TIE	NT052/05 T50SOS2DOP-BLACK-1500PCS				
			6.000 PC	15,80 EUR	1.000 PC	94,80
Customs tariff No.: 39269097		Country of origin: PL				
Unloading point: W68DE						
	Specifications:		05-0052			

Total net	94,80 EUR
Total amount	**94,80 EUR**

1 Carton /s

Gross weight:	13,076 KG
Net weight:	11,976 KG

VAT number (RUC): 80080122-9

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

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Invoice

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

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Leoni Wiring Systems
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094458935 from 02.12.2025
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91256824 from 02.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm	4.000 PC	P00010912 47,00 EUR	1.000 PC	188,00
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		97-0405			

Total net	188,00 EUR
Total amount	**188,00 EUR**

1 Carton /s

Gross weight:	12,260 KG
Net weight:	11,440 KG

VAT number (RUC): 80080122-9

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

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Invoice

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2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094458936 from 02.12.2025
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91256829 from 02.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
Kathrin Stange
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kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-08280	T80I-PA66HS-BK (1000) Cable ties 300x4,7 T80I PA66HS black 1000pcs	14.000 PC	P00015039 19,82 EUR	1.000 PC	277,48

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

Total net	277,48 EUR
Total amount	**277,48 EUR**

2 Carton /s

Gross weight:	29,678 KG
Net weight:	27,958 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094458937 from 02.12.2025

Purchase order no. / Date
680003885
Order number / Date
30032349 from 07.01.2019
Delivery
91256877 from 02.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
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PARAGUAY

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 1070339421

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40591	T50ROSEC5A-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4,6 with Edge Clip for panel thickness 1-3 mm	4.000 PC	P00010916 47,00 EUR	1.000 PC	188,00
Customs tariff No.: 39269097 Country of origin: DE Unloading point: W68DE		Specifications:	97-0405			

Total net	188,00 EUR
Total amount	**188,00 EUR**

1 Carton /s

Gross weight:	11,892 KG
Net weight:	11,072 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.
2025017719	14.11.2025	1

COD. CLIENTE/CUST. ID. No: 31198
COD. AGENTE/AGENT ID No.:
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		FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10082548 dtd 14.11.2025										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR 15,26	C		274,68
										-
										274,68

CARTONS : 1 - GROSS WEIGHT (KG) : 19,3 - NET WEIGHT (KG) : 16,2

DETTAGLIO IVA / VAT DETAILS

274,68 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
274,68	0,00	EUR 274,68

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*

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.
2025018154	21.11.2025	1

COD. CLIENTE/CUST. ID. No: 31198

COD. AGENTE/AGENT ID No.:

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		FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10083404 dtd 21.11.2025										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR 15,26	C		274,68
1608420/10	P00100195 NUT TERMINAL SH G90M5	680003430	85369095 IT	9,00	NR	1.500	EUR 43,53	C		652,95
										-
										927,63

CARTONS : 2 - GROSS WEIGHT (KG) : 28,7 - NET WEIGHT (KG) : 25,2

DETTAGLIO IVA / VAT DETAILS

927,63 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
927,63	0,00	EUR 927,63

** 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

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2025103816	27.11.2025	1

COD. CLIENTE/CUST. ID. No	**COD. AGENTE**/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.
0556SK

CLIENTE / CUSTOMER

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
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
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10084569 dtd 27.11.2025										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	52,42	KS	96	EUR 874,54	C		839,56
										839,56

CARTONS : 4 - GROSS WEIGHT (KG) : 69,6 - NET WEIGHT (KG) : 52,4

COUNTRY OF ORIGIN: SLOVAKIA

Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS

839,56 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
839,56	0,00	EUR 839,56

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52910535
(4) date 17.11.2025

Business Unit
Tapes

Invoice
(8) no. 3100962689
(9) date 17.11.2025
Page 1 / 1

(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
000000467	Schenker, Nürnberg		see below		17	16

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
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 net price per 100	144	ROL	71,72	103,28
20	87368	LM Umkarton	1	PCE		

Sum of items	103,28
net price	103,28
Final amount	**103,28**

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 tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52911820
(4) date 24.11.2025

Business Unit
Tapes

Invoice
(8) no. 3100963921
(9) date 24.11.2025

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com -269		1100018266

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000479	Schenker, Nürnberg			see below		32	30

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
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	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	288	ROL	79,60	229,25
20	87368	LM Umkarton	2	PCE		

Sum of items	229,25
net price	229,25
Final amount	**229,25**

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 tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52911814 (4) date 25.11.2025
(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. 3100963922 (9) date 25.11.2025 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 weight KG	(24) net
000000533	Schenker, Nürnberg			see below		155	130

(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 net price per	864 100	ROL ROL	106,05	916,27
20	87394	LM Karton für Wuppertal	8	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	916,27
net price	916,27
Final amount	**916,27**

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 tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52911821
(4) date 25.11.2025

Business Unit
Tapes

Invoice
(8) no. 3100963923
(9) date 25.11.2025

(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 weight KG	(24) net
000000468	Schenker, Nürnberg			see below		16	15

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
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 net price per 100	144	ROL	71,72	103,28
20	87368	LM Umkarton	1	PCE		

Sum of items	103,28
net price	103,28
Final amount	**103,28**

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.

Customs Invoice

3700502784

HUBER+SUHNER

For customs purpose only - no payments against this invoice.

HUBER+SUHNER AG, Degersheimerstrasse 14, 9100 Herisau, Switzerland

Sold-to:
LEONI WIRING SYSTEMS DE
PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY
UID:

Ship-to:
LEONI WIRING SYSTEMS DE
PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Delivery priority:
Collect sea

Incoterms / place:
FCA /PFÄFFIKON
Free Carrier

Forwarder:
COLLECT PICK UP, PFÄFFIKON

Document No.:
3700502784

Billing Type:
ZZEP

Terms of payment:
for customs only

Pfäffikon, 26.11.2025

Delivered from:
H+S Werk Pfaeffikon
Speckstrasse 22-24
8330 Pfäffikon

Currency CHF

Our Order/Pos	Our phone/contact			Purchase order sold-to			Purchase order ship-to		
Material H+S	Description			Customs tariff				Material Customer	
Batch	Delivery/Pos	Package	Shipment	COO (Pref)		Quantity	Unit	Netwght(kg)	Value
11105071	**/ 40**	/May Christa		**680003819**					
12532519	AUTO ALU 2X0.5MM2 155SRW/REMS			85444900				499255500	
1006695490	86007774 / 10	976118329001468944	1814667	CH	(No)	1'090.000	M	35.643	2'529.89

Freight/Postage/Services	0.00
Final amount	**2'529.89**

Packing overview

Type	Number of packages
PALLET	1

Total Weight:	47.523	KG
Net weight:	35.643	KG
Tare weight:	11.880	KG

Total number of packages: 1

Customs summary

Customs tariff	Description	Country of origin	Prefe-rence	Net weight (kg)	Net Value	Currency
85444900	Oth. el. conductors,≤1000V,sheat. metal	CH	No	35.643	2'529.89	CHF

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200679880 / 12.11.2025
Delivery Note no. / Date:
82202146 / 10.11.2025
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

6 scatole 36kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms: **90 days; payment date 15th**
Net Due Date **Up to 15.02.2026 without deduction**
Delivery terms: **Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	216 ROL	218,16
	Cust O/N: **19002 UP68 (17/11)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1303581 / 10	

Sub-total			218,16
VAT%	0,000 %	218,16	0,00
Invoice Total EUR			**218,16**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200680123 / 19.11.2025
Delivery Note no. / Date:
82203454 / 17.11.2025
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

1 pallet 6 scatole 40kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.03.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity		Value
1	150382	Self-Amalgamat. PVC Tape		36	ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	216	ROL	218,16
	Cust O/N: **19002 UP68 (24/11)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1304392 / 10		

Sub-total			218,16
VAT%	0,000 %	218,16	0,00
Invoice Total EUR			**218,16**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

INVOICE

No. Invoice ARS25	0146893
Date	20251118
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 ***Client ID no.: 167***
Supplier number: COFEE ***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	01198181	20251118	P00099790	R3H 0.22 GR (T3)	R3H00222500	17,000	30.80	1000m	523.56	
2	01198181	20251118	P00022000	R3H 0.22 AB (T3)	R3H00220500	17,000	30.80	1000m	523.56	
3	01198181	20251118	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	999	1634.31	1000m	1,632.68	
4	01198181	20251118	P00599367	A3Z 25.00 RS (PP)	A3Z25005000	1,140	2457.39	1000m	2,801.43	
5	01198181	20251118	P00599215	A3Z 10.00 GR (PP)	A3Z10002500	1,600	1005.71	1000m	1,609.13	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 37,739.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	***Net weight***
813.62 KG	***696.42 KG***

Value:	***% TVA:***	***Vat Value***
7,090.36		

Amount subject to tax	***EUR***	***7,090.36***
% VAT	***EUR***	
Amount due	***EUR***	***7,090.36***

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*

INVOICE

No. Invoice ARS25	0146930
Date	20251119
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 ***Client ID no.: 167***
Supplier number: COFEE ***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	01198256	20251119	P00099789	R3H 0.22 VD (T3)	R3H00224000	32,996	30.80	1000m	1,016.21	
2	01198256	20251119	P00099786	R3H 0.22 MA (T3)	R3H00225500	17,000	30.80	1000m	523.56	
3	01198256	20251119	P00099790	R3H 0.22 GR (T3)	R3H00222500	33,930	30.80	1000m	1,044.97	
4	01198256	20251119	P00140715	R3 10.00 RS (T3)	R310005000	4,403	1030.15	1000m	4,535.75	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 88,329.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	***Net weight***
817.48 KG	***728.78 KG***

Value:	***% TVA:***	***Vat Value***
7,120.49		

Amount subject to tax	***EUR***	***7,120.49***
% VAT	***EUR***	
Amount due	***EUR***	***7,120.49***

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*

COFICAB

INVOICE

No. invoice AR525	0147074
Date	20251126
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

Client ID no.: 167
Customer Fiscal no: PY80080122-9

Send to :LEONI PARAGUAY
Supplier number: COFEE

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01198363	20251126	P01139559	H3 35.00 NE (T3)	H335008000	985	4046.56	1000m	3,989.91	
2	01198449	20251126	P00022895	G3 10.00 NE (T3)	G310008000	2,894	1059.00	1000m	3,064.74	
3	01198449	20251126	P01139559	H3 35.00 NE (T3)	H335008000	986	4046.56	1000m	3,989.91	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 4,866.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF
Gross weight 1126.02 KG Net weight 1008.42 KG
Value: 11,044.56 % TVA: Vat Value

Amount subject to tax	EUR	11,044.56
% VAT	EUR	
Amount due	EUR	11,044.56

Signature and stamp of supplier

Terms of dlv: EX WORKS
Payment terms: Payment in 75 days by bank transfer

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 17816**	**Date:**	**26.11.2025**
DELIVERY NOTE No.	**E 17816**	**Date:**	**26.11.2025**

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: 26.11.2025

Original

DF-ElastomerSolutions Lda.

Bankinter
IBAN: PT50 0269 0456 00205376819 71
SWIFT/BIC: BKBKPTPL

Caixa Geral de Depósitos
IBAN: PT50 0035 0476 00699960930 49
SWIFT/BIC: CGDIPTPL

Santander Totta
IBAN: PT50 0018 0003 28037703020 26
SWIFT/BIC: TOTAPTPL

Millennium BCP
IBAN: PT50 0033 0000 45483108523 05
SWIFT/BIC: BCOMPTPL

Montepio
IBAN: PT50 0036 0407 99106003988 98
SWIFT/BIC: MPIOPTPL

Banco BPI
IBAN: PT50 0010 0000 61756070001 65
SWIFT/BIC: BBPIPTPL

Eurobic
IBAN: PT50 0079 0000 72364569101 32
SWIFT/BIC: BPNPPTPL

Banco Novo Banco
IBAN: PT50 0007 0000 00444897582 23
SWIFT/BIC: BESCPTPL

ATCUD: JFSC45RW-1230047707

20612
LEONI Wiring Systems de Paraguay S.R.L.
W68DE
Juan Pablo Ocampos esquina San Isidro,
San Isidro

2160, San Lorenzo
Paraguay

30900
Rudolph Sp.Logistik W68DE
Interpark,
Logistikring 4,

85084, Reichertshofen / Langenbruck
Germany

Invoice

F2 B001/1230047707 of 19-11-2025

Delivered in:

Entity (Supplier)	VAT Number	Currency	Exchange Rate	Doc. Date	Incoterms
A21725		EUR	1,000000	19/11/2025	FCA Mindelo PT
Disc.	**Fin. Disc.**	**Payment Cond**	**Due Date**		
		60 days	18/01/2026		

Pos.	Customer Part. No.	Description	Qty.	UoM	Price /1000	Disc. %	Base	VAT (%)	Total
Customs Tariff Code		**Customer's Order No.**	**Supplier's Part. No.**	**Supplier Order Number**		**Delivery Note**		**Packing**	
10	P00227305	PN_2354_E91	3.500,00	UN	214,70		751,45	0 %	751,45
40169957		680009043	S002354A19			12046434		CB 60X40X22 CM 10	
Accumulated Value							751,45		751,45

Net Weight	Gross Weight	Nr. Boxes	Nr. Pallets	Type Pallets	Country of Origin	Shipped By
87,50	105,50	10	1	PALLET 1200X800	Portugal	

+Hi3 - Processado por programa certificado n.º 2563 /AT

EUR

Tax	Total Base	VAT	Total	Exemption Reason
0 %	751,45	0,00	751,45	ISENTO AO ABRIGO DO ART.º 14º, CIVA
Total:	751,45	0,00	751,45	

EUR

Subtotal	751,45
Disc.	
Fin. Disc.	
Freight Costs	
Additional Expense	
VAT	0,00
Total	751,45

INTERNATIONAL WIRE

TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES «JIF»

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
SAN LORENZO
PARAGUAY
SIRET :

Empresa	N.° DOCUMENTO	N.° CUENTA	DOC	FECHA	REP
300	FA514222	604817	5	24/11/2025	22

Referencia V510398
680008584 / 27-10-25

FACTURA

MODO DE EXPEDICIÓN	Porte	EMB.	Paquet	P bruto (Kg)	P NETO (Kg)
DHL / UPS	FCA		1	357	342

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ

20244 SAN LORENZO
PARAGUAY

Cant. exp.	un	Descr.	Impuest	Rebaja	Precio neto	IMPORTE
		Cde: 331141/001 BL: 430748 Du 24/11/2025				
001S 1455	ML	42067AAREQ080B100[T1]	0 S		3,56	5179,80
		P00427883AA				
		TR 25MM2 D8 CRE20 T.BOIS AZ				
		66X12X20/100				
		Nomencl. aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE				
		Exonération TVA, article 262 I du Code Général des Impots				

LUGAR INCSAINT CHAMOND

Conforme con el código de comercio artículo L441-10 modificado por ordenanza n° 2019-359 del 24 de abril de 2020, se deberá pagar una indemnidad de 40 Euros para los gastos de recobro en casos de retrasos de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del triple del tipo de interés legal.

Imp. incl. EUR : 5179,80

REGL : Transferencia ECH. : 15/01/2026

INTERNATIONAL WIRE

TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES «JIF»

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
SAN LORENZO
PARAGUAY
SIRET :

Empresa	N.º DOCUMENTO	N.º CUENTA	DOC	FECHA	REP
300	FA514368	604817	5	25/11/2025	22

Referencia V510398
P00427883 / 21-11-25

FACTURA

MODO DE EXPEDICIÓN	Porte	EMB.	Paquet	P bruto (Kg)	P NETO (Kg)
DHL / UPS	FCA		1	642	605

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ

20244 SAN LORENZO
PARAGUAY

Cant. exp.	un	Descr.	Impuest	Rebaja	Precio neto	IMPORTE
		Cde: 331983/001 BL: 430821 Du 25/11/2025				
001S 2574	ML	42067AAREQ080B100[T1] P00427883AA TR 25MM2 D8 CRE20 T.BOIS AZ 66X12X20/100 Nomencl. aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE Exonération TVA, article 262 I du Code Général des Impots	0 S		3,56	9163,44

Tresse Métallique J. FORISSIER
SAS capital 802 546 €
Rue Ardaillon - B.P. 4
42401 SAINT-CHAMOND Cedex
Tél. 04 77 31 06 70 - Fax 04 77 31 06 71
R.C. SAINT-ETIENNE 584 502 298
N° Identification C.E.E. FR 76 584 502 298

LUGAR INCSAINT CHAMOND

Conforme con el código de comercio artículo L441-10 modificado por ordenanza n° 2019-359 del 24 de abril de 2020, se deberá pagar una indemnidad de 40 Euros para los gastos de recobro en casos de retrasos de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del triple del tipo de interés legal.

Imp. incl. EUR : 9163,44

REGL : Transferencia ECH. : 15/01/2026

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF25111281**

Date: **25/11/2025**

Rue du Moulin à Vent
77860 QUINCY VOISINS
Téléphone 00 33 (0)1 64 63 41 00
Site : www.groupe-savoy.fr

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

LEONI Wiring Systems de Paraguay
SRL
Juan Pablo Ocampos
esquina San Isidro
BArrio San Isidro
2160 SAN LORENZO
PARAGUAY

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE

Adresse livraison
RUDOLPH Spedition und Logistik Gmbh
SRL
LEONI UP68 / SAN LORENZO - PARAGUAY
Logistikring 4
D85084 REICHERTSHOFEN/Langenbruck
Allemagne

N° fournisseur:

N° bon livraison: LIV-GHF25070032

Mode de livraison: Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100177	22289-143-011 COSSE M6 S1.00-2.50 Cde : NOR-GHF2591253 14/01/2025 680003981 2025 / Sem 49 ref douaniere: 85369010	6 000 Nb Cond 1 000	77,77 MIL	466,62 EUR
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2591252 14/01/2025 680003980 2025 / Sem 49 ref douaniere: 85369010	4 000 Nb Cond 1 000	83,31 MIL	333,24 EUR

1 PALLET
80*60*40 CM

" Loi 92 - 1442
-Pas d'escompte applicable en cas de paiement anticipé
-Pénalités applicables pour retard de paiement :1.50 % par mois".

Pds net: 34 Kg
Pds brut: 46 Kg
Nbre Colis: 1

Date d'échéance : **25/01/2026**

Tax exempt, art 262 I du CGI

MONTANT H.T.	TAUX T.V.A.	MONTANT T.V.A.	EMBALLAGE	PORT NON SOUMIS	PORT SOUMIS	T.V.A. PORT

En cas de retard de paiement, il sera appliqué un intérêt correspondant à un taux d'intérêt annuel équivalent au dernier REFI ou REPO de la BCE majoré de 7 points. Cet inérêt sera majoré d'une indemnité forfaitaire de 40€ pour frais de recouvrement. Cette indemnité sera due, de plein droit et sans formalité. Lorsque les frais de recouvrement engagés seront d'un montant supérieur au montant de l'indemnisation forfaitaire, une indemnisation complémentaire pourra être réclamée sur présentation de justificatifs.

EURL au capital de 800.000 €
RCS Meaux B 746 150 358 61 B 35
Siret 746 150 358 00016 - NAF 2611Z
N° TVA FR 31 746 150 358
EORI : FR 746 150 358 00016
Banque :CIC Meaux - IBAN FR76 3008 7338 3100 0160 3490 394 -SWIFT :CMCIFRPP

NET A PAYER

799,86 EUR

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

FE781794

APTIV OA : 27881701

Your Order :

• APTIV •

issued on: 10/11/2025
on 22/09/2017
on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

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	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 n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**20000**	**EA**	**4612086** **10/11/25**	**0.01841**	**368.20**

CLIP 2,8 G2 ETM 125°
Your Order : 680005398
NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 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

APTIV Services2 France SAS
28230 EPERNON CEDEX

Total Amount EUR	VAT Rate	Total VAT EUR
368.20	0.00%	0.00

Total Value ex VAT EUR	368.20
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	368.20

80042 / X0144 / ZIv1042

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 : FE781794
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 : 3SCH0000
BOL : 4612086
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	368.2	EUR

Aptiv Services2 France SAS
Reages B.P 50025
28231 EPERNON CEDEX

Montant Total	yes	368.20	EUR
Poids Brut	yes	22.62000	KG

Non-Taxable : 0
Taxable : 368.2
Tax Date : 10/11/25

Currency : EUR
0.00 %

Line Total :	368.2
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	368.2

80042 / F1836 / zziv1042

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

• APTIV •

FE781961 issued on: 14/11/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :

Delivery Address : 27881701 Fax :

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	13/01/2026

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	Unit	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**	**4612162** **14/11/25**	**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** **211PC022S8549** **211 PC 02 2S 8 549**	**784**	**EA**	**4612162** **14/11/25**	**0.15328**	**120.17**
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	**784**	**EA**	**4612162** **14/11/25**	**0.16175**	**126.81**

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

B0042 / X0144 / zziv1042

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

FE781961

APTIV OA :

Your Order :

issued on: 14/11/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**784**	**EA**	**4612162** **14/11/25**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG 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**	**4612162** **14/11/25**	**0.01438**	**905.94**
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG Commodity Code: 8536699099 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
1,460.27	0.00%	0.00

Total Value ex VAT EUR	1,460.27
Total VAT EUR	0.00

Ex Rate		Total Value inc VAT	EUR	1,460.27

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 30025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zzw1042

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 : FE781961
Invoice Date : 14/11/2025
Print date : 14/11/25

Revision : 0

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 : 14/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4612162
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1460.27	EUR

Montant Total	yes	1460.27	EUR
Poids Brut	yes	67.15391	KG

Non-Taxable : 0
Taxable : 1460.27
Tax Date : 14/11/25

Currency : EUR
0.00 %

Line Total :	1460.27
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1460.27

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

B0042 / F1636 / zziv1042

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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

FE781988

issued on: 14/11/2025

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Delivery Address : 27881701

Customer : 278817 Tel :

Fax :

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	13/01/2026

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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	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
19	**P00024410** **211CC2S1161P** **211 CC 2 S 1 161 P**	**14400**	**EA**	**4612511** **14/11/25**	**0.01379**	**198.58**
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
22	**P00100658** **PPI0000452** **GTS2 FEM 1.5 G1 TUBE**	**18000**	**EA**	**4612511** **14/11/25**	**0.00894**	**160.92**
	CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**10000**	**EA**	**4612511** **14/11/25**	**0.01841**	**184.10**

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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

FE781988 issued on: 14/11/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 8.2 KG , GROSS WEIGHT: 11.31 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**	**68800**	**EA**	**4612511** **14/11/25**	**0.01167**	**802.90**
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 39.7664 KG , GROSS WEIGHT: 52.1504 KG Commodity Code: 8536699099 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
1,346.50	0.00%	0.00

Ex Rate	
	APTIV Services 2 France SAS Z.I. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092

Total Value ex VAT EUR	1,346.50
Total VAT EUR	0.00
Total Value inc VAT EUR	1,346.50

80042 / X0144 / zzv1042

VAT exempt, article 262 ter, I of French Tax Code

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EORI n° FR 775678980 00092

INVOICE

Invoice : FE781988
Invoice Date : 14/11/2025
Print date : 14/11/25

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 : 14/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4612511
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1185.58	EUR
FRANCE	FR	no	160.92	EUR

Montant Total	yes	1185.58	EUR
Montant Total	no	160.92	EUR
Poids Brut	yes	74.89400	KG
Poids Brut	no	9.93600	KG

Non-Taxable : 0
Taxable : 1346.5
Tax Date : 14/11/25

Currency : EUR
0.00 %

Line Total :	1346.5
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1346.5

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

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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

• APTIV •

FE782132

issued on: 17/11/2025

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Customer : 278817 Tel :

Delivery Address : 27881701 Fax :

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	16/01/2026

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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	Uni	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**1568**	**EA**	**4612689** **17/11/25**	**0.16175**	**253.62**

2WF 1.5 GTS SENSOMATE BN
Your Order : 680003514
NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG
Order Ref.: 2025-47 2025-52>2025-47
Commodity Code: 8547200090 Connecteurs Plastiques 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
253.62	0.00%	0.00

Total Value ex VAT EUR	253.62
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	253.62

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VAT exempt, article 262 ter, I of French Tax Code

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SASU au capital de 3839020 Euros
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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 : FE782132
Invoice Date : 17/11/2025
Print date : 17/11/25

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
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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 : 17/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4612689
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	253.62	EUR

Montant Total	yes	253.62	EUR
Poids Brut	yes	10.13242	KG

Non-Taxable : 0
Taxable : 253.62
Tax Date : 17/11/25

Currency : EUR
0.00 %

Line Total :	253.62
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	253.62

B0042 / F1838 / zzw1042

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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

• APTIV •

FE782269 issued on: 20/11/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

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	19/01/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	**P00007891** **240PC023S4019** **240 PC 02 3S 4 019**	**840**	**EA**	**4612798** **20/11/25**	**0.1833**	**153.97**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 4.8594 KG , GROSS WEIGHT: 7.73556 KG Order Ref.: 2025-47 2025-52>2025-48 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	**P00022134** **211PC022S0549** **211 PC 02 2 S 0 549**	**1568**	**EA**	**4612798** **20/11/25**	**0.15328**	**240.34**
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 7.747488 KG , GROSS WEIGHT: 9.665152 KG Order Ref.: 2025-47 2025-47>2025-48 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	**P00022149** **211PC022S8549** **211 PC 02 2S 8 549**	**784**	**EA**	**4612798** **20/11/25**	**0.15328**	**120.17**

APTIV Services2 France SAS
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28231 EPERNON CEDEX
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SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
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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

FE782269

APTIV OA :

Your Order :

issued on: 20/11/2025

on 22/09/2017

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
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**784**	**EA**	**4612798** **20/11/25**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
18	**P00024075** **PPI0000590** **GTS2 FEM 1.5 G1**	**23200**	**EA**	**4612798** **20/11/25**	**0.00894**	**207.41**
	CLIP 1.5 GTS2 G1 Your Order : 680003525 NET WEIGHT: 8.6768 KG , GROSS WEIGHT: 11.7856 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	**84000**	**EA**	**4612798** **20/11/25**	**0.01438**	**1,207.92**
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 33.768 KG , GROSS WEIGHT: 45.108 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
30	**P00141413** **33150316** **3VF ERG GTS SENSOMATE OR**	**672**	**EA**	**4612798** **20/11/25**	**0.15393**	**103.44**
	3WF ERG GTS SENSOMATE OR Your Order : 680003661 NET WEIGHT: 4.595808 KG , GROSS WEIGHT: 5.566848 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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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

FE782269

APTIV OA :

Your Order :

issued on: 20/11/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**1568**	**EA**	**4612798** **20/11/25**	**0.23665**	**371.07**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 10.52755 KG , GROSS WEIGHT: 19.30051 KG Order Ref.: 2025-47 2026-01>2025-48 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**	**216**	**EA**	**4612798** **20/11/25**	**0.1822**	**39.36**
	MODULE HOLDER 60W BLUE Your Order : 680005055 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					

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

Total Amount EUR	VAT Rate	Total VAT EUR
2,570.49	0.00%	0.00

Total Value ex VAT EUR	2,570.49
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	2,570.49

80042 / X0144 / zziv1042

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BIC : CITIFRPP
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INVOICE

Invoice : FE782269
Invoice Date : 20/11/2025
Print date : 20/11/25

Revision : 0

Bill To : 278817

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GUAY SRL VAT(RUC):80080122-9
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GUAY SRL VAT(RUC):80080122-9
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2160, SAN LORENZO
PARAGUAY

Ship Date : 20/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4612798
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2363.08	EUR
FRANCE	FR	no	207.41	EUR

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

Montant Total	yes	2363.08	EUR
Montant Total	no	207.41	EUR
Poids Brut	yes	100.93340	KG
Poids Brut	no	11.78560	KG

Non-Taxable : 0
Taxable : 2570.49
Tax Date : 20/11/25

Currency : EUR
0.00 %

Line Total :	2570.49
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	2570.49

80042 / F1835 / zziv1042

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BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

• APTIV •

FE782301

issued on: 20/11/2025

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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	19/01/2026

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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	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**784**	**EA**	**4613022** **20/11/25**	**0.37637**	**295.07**

PC 6V NM 1.5 MARRON CPA
Your Order : 680004117
NET WEIGHT: 10.4029 KG , GROSS WEIGHT: 11.24256 KG
Order Ref.: 2025-47 2025-52>2025-48
Commodity Code: 8547200090 Connecteurs Plastiques Origin: 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 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
295.07	0.00%	0.00

Total Value ex VAT EUR	295.07
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	295.07

80042 / X0144 / zzv1042

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 : FE782301
Invoice Date : 20/11/2025
Print date : 20/11/25

Revision : 0

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 : 20/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4613022
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	295.07	EUR

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

Montant Total	no	295.07	EUR
Poids Brut	no	11.24256	KG

Non-Taxable : 0
Taxable : 295.07
Tax Date : 20/11/25

Currency : EUR
0.00 %

Line Total :	295.07
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	295.07

80042 / F1836 / zziv1042

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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

• APTIV •

FE782375 issued on: 22/11/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

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	21/01/2026

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	Uni	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
19	**P00024410** **211CC2S1161P** **211 CC 2 S 1 161 P**	**14400**	**EA**	**4613192** **22/11/25**	**0.01379**	**198.58**
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	**P00141026** **33512190** **LANGUETTE 1.5 S4 G2 JUX**	**13500**	**EA**	**4613192** **22/11/25**	**0.01461**	**197.24**
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 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**	**68800**	**EA**	**4613192** **22/11/25**	**0.01167**	**802.90**

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.

80042 / X0144 / zzn1042

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

FE782375

issued on: 22/11/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125°					
	Your Order : 680005399					
	NET WEIGHT: 39.7664 KG , GROSS WEIGHT: 52.1504 KG					
	Order Ref.: 2025-47 2026-01>2025-48					
	Commodity Code: 8536699099 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
1,198.72	0.00%	0.00

Total Value ex VAT EUR	1,198.72
Total VAT EUR	0.00
Total Value inc VAT EUR	1,198.72

Ex Rate	

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

B0042 / X0144 / zzv1042

VAT exempt, article 262 ter, I of French Tax Code

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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 : FE782375
Invoice Date : 22/11/2025
Print date : 22/11/25

Revision : 0

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 : 22/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4613192
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1198.72	EUR

Montant Total	yes	1198.72	EUR
Poids Brut	yes	73.00700	KG

Non-Taxable : 0
Taxable : 1198.72
Tax Date : 22/11/25

Currency : EUR
0.00 %

Line Total :	1198.72
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1198.72

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

B0042 / F1836 / zzv1042

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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

• APTIV •

FE782408

issued on: 22/11/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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	21/01/2026

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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	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
12	**P00095785** **PPI0000104** **PPI 0000 104**	**380**	**EA**	**4613142** **22/11/25**	**0.23201**	**88.16**

36W MALE CONNECTOR
Your Order : 680003512
NET WEIGHT: 7.638 KG , GROSS WEIGHT: 8.69706 KG
Order Ref.: 2025-47 2025-52>2025-48
Commodity Code: 8547200090 Connecteurs Plastiques 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
88.16	0.00%	0.00

APTIV Services 2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Ex Rate	

Total Value ex VAT EUR	88.16
Total VAT EUR	0.00

Total Value inc VAT	EUR	88.16

B0042 / X0144 / zzrv1042

VAT exempt, article 262 ter, I of French Tax Code

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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 : FE782408
Invoice Date : 22/11/2025
Print date : 22/11/25

Revision : 0

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 : 22/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4613142
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	88.16	EUR

Montant Total	yes	88.16	EUR
Poids Brut	yes	8.69706	KG

Non-Taxable : 0
Taxable : 88.16
Tax Date : 22/11/25

Currency : EUR
0.00 %

Line Total :	88.16
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	88.16

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

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B0042 / F1836 / zzrv1042

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

·APTIV·

FE782445

issued on: 24/11/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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	23/01/2026

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	Uni	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**98000**	**EA**	**4613277** **24/11/25**	**0.01172**	**1,148.56**

SICMA3 1.5 G4 125°
Your Order : 680005401
NET WEIGHT: 57.722 KG , GROSS WEIGHT: 79.478 KG
Commodity Code: 8536699099 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
1,148.56	0.00%	0.00

Total Value ex VAT EUR	1,148.56
Total VAT EUR	0.00

Ex Rate	

APTIV Services 2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value inc VAT	EUR	1,148.56

B0042 / X0144 / zzv1042

VAT exempt, article 262 ter, I of French Tax Code

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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 : FE782445
Invoice Date : 24/11/2025
Print date : 24/11/25

Revision : 0

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 : 24/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4613277
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1148.56	EUR

Montant Total	yes	1148.56	EUR
Poids Brut	yes	79.47800	KG

Non-Taxable : 0
Taxable : 1148.56
Tax Date : 24/11/25

Currency : EUR
0.00 %

Line Total :	1148.56
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1148.56

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

B0042 / F1836 / zzv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° G245493

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
24/11/2025	0627529 /00	12069 /001	03/11/2025 EDIW68DE20251124	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00169734 plastics fastening for motor pieces 1 pallet : 120*80*130 gross weight : 68 kg net weight : 56 kg INCOTERM FCA COIGNIERES						
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		12000	PC	45,98000	M	551,76
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		400	PC	863,09000	M	345,24

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Osiers
24 NOV. 2025
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.
Date d'échéance :	15/01/2026	897,00	0,00%	0,00
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port
Devise	EURO			

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T. : 897,00

Net à payer : 897,00

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €

Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
24/11/2025	12069 /001	G245493

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7425-17203

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-2025-19524	21/11/2025	24/11/2025

Payment Due Date: 23/01/2026 (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: 91.00 / 101.00 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 - B-6

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

Consignment Note No.: 2521583

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	15000110 / P00004677 / 680003120	8536901000 / TERMINAL / 251117STK2500464184	25,000 / vezeték saru	0.0209	522.50 / Origin:	0.00 / JP
2	60986954 / P00104961 / 680002835	8547200000 / HOUSING / 251124STK2500464185	1,600 / CSATLAKOZÓ HÁZ	0.0638	102.08 / Origin:	0.00 / CN
3	60988098 / P00162575 / 680003417	8547200000 / HOUSING / 251124STK2500464185	1,600 / CSATLAKOZÓ HÁZ	0.0455	72.80 / Origin:	0.00 / CN
4	61890129 / P00006629 / 680003115	8547200000 / HOUSING / 251124STK2500464185	2,000 / csatlakozó ház	0.2309	461.80 / Origin:	0.00 / JP
5	61890773 / P00095794 / 680003410	8547200000 / HOUSING / 251124STK2500464185	1,000 / CSATLAKOZÓHÁZ	0.1512	151.20 / Origin:	0.00 / JP
6	61897470 / P00142372	8547200000 / HOUSING	1,000 / csatlakozó ház	0.1908	190.80	0.00

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

	680002867	251124STK2500464185			Origin:	JP
	69181597	3926909790	5,000	0.0657	328.50	0.00
7	179488 00	RETAINER	retesz			
	680007576	251124STK2500464185			Origin:	HU
	71650474	3926909790	50,000	0.0192	960.00	0.00
8	P00009851	RUBBER SEAL	tömítés			
	680002901	251124STK2500464185			Origin:	JP
	82400368	8536901000	27,500	0.0114	313.50	0.00
9	P00040305	TERMINAL	VEZETÉK SARU			
	680003054	251124STK2500464185			Origin:	CN
	82400370	8536901000	20,000	0.0115	230.00	0.00
10	P00040304	TERMINAL	VEZETÉK SARU			
	680003053	251124STK2500464185			Origin:	CN

Amount Payable:			Signature:
Total Net Value:		3,333.18	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**3,333.18**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 382.2900

Total Net Value:	1,274,241
VAT Total:	0
Grand Total:	1,274,241

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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-7425-17453

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-2025-19849	27/11/2025	28/11/2025

Payment Due Date: 27/01/2026 (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: 40.00 / 50.00 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 - MA2

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

Consignment Note No.: 2522035

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986947 / P00040302 / 680002768	8547200000 / HOUSING / 251201STK2500475246	1,600 / CSATLAKOZÓ HÁZ	0.0524	83.84 / Origin:	0.00 / CN
2	60986954 / P00104961 / 680002835	8547200000 / HOUSING / 251201STK2500475246	800 / CSATLAKOZÓ HÁZ	0.0638	51.04 / Origin:	0.00 / CN
3	60986956 / P00104959 / 680002834	8547200000 / CONNECTOR / 251201STK2500475246	800 / CSATLAKOZÓ	0.0638	51.04 / Origin:	0.00 / CN
4	61890773 / P00095794 / 680003410	8547200000 / HOUSING / 251201STK2500475246	1,000 / CSATLAKOZÓHÁZ	0.1512	151.20 / Origin:	0.00 / JP
5	82400369 / P00040306 / 680002970	8536901000 / TERMINAL / 251124STK2500475245	27,500 / VEZETÉK SARU	0.0114	313.50 / Origin:	0.00 / CN

Amount Payable:			Signature:
Total Net Value:		**650.62**	
VAT Total:	**0.00 %**	**0.00**	
Grand Total:	**EURO**	**650.62**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 382.0600

Total Net Value:	248,576
VAT Total:	0
Grand Total:	248,576

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Tompai, Szilvia (Bilk)

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Which are available on request.