

GENERAL SALES CONDITIONS - Dispatch of goods is at customer's risk even if sold free destination - No claims whatever can be accepted after 8 days from receipt of goods - For any claims Foro of Lecco will be competent.



INVOICE

Document Num. 2500783	Date 26/11/2025	Customer ID C11985	Dear LEONI WIRING SYSTEM DE PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO 00000 SAN LORENZO CP 2160 PARAGUAY
Phone Num. OCTAVIO SPINOSO	Sales ID ES Estero		

VAT Number PY800801229	Tax Code	Currency EUR	Terms of payment RIM. DIR. 60 GG. D.F FM.
Bank details Deutsche Bank - Agenzia di Lecco - IBAN: IT03G0310422901000000024605 - SWIFT Code: DEUTITMM001			

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT
P00005752	<p>DDT nr. 2503349 of 26/11/2025</p> <p>Your order 680008700 125 of 13/03/2024</p> <p>KONTAKT</p> <p>AS DIRECTIVE 97/129/CE BELOW IS THE ALPHANUMERIC PACKAGING'S CODE COULD BE USED FOR OUR SHIPMENTS</p> <p>WOODEN PALLET : FOR50 PLASTIC PALLET : PP5 CARDBOARD/ CORNER CARTON BOX : PAP20 EXTENSIBLE FILM : LDPE4 BUBBLE WRAP : LDPE4 BAGS ANG BIG BAGS : LDPE4 ADHESIVE TAPE : PP5 PLASTIC STRAPPING : PP5 BLISTER : PS6</p> <p>THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF CEE PREFERENTIAL ORIGIN</p> <p>TARIC 73209090 EORI IT00205410137</p> <p>NR. 01 PALBOX ON 01 PALLET</p> <p>PALLET'S DIMENSIONS: CM 80X80X43</p> <p>GROSS WEIGHT KG. 46,70 NET WEIGHT KG. 22,75</p> <p>VALMADRERA, ON 26.11.2025</p>	PCS	30000,0	0,03007	0	902,10	N9

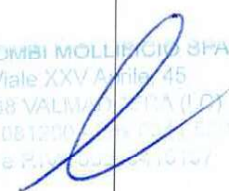
GENERAL SALES CONDITIONS - Dispatch of goods is at customer's risk even if sold free destination - No claims whatever can be accepted after 8 days from receipt of goods - For any claims Foro of Lecco will be competent.



INVOICE

Document Num.	Date	Customer ID
2500783	26/11/2025	C11985

Dear
LEONI WIRING SYSTEM DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
00000 SAN LORENZO CP 2160
PARAGUAY

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT
 COLOMBI MOLLIFICIO SPA Viale XXV Aprile, 45 23868 VALMADRERA (LC) (I) DI Tel. 0341 081210 - Fax 0341 580234 CF e P. IVA 0205410137							

VAT Summary							
Vat	Tax/Exemption	Tax %	Taxable Value	Tax			
N9	Non imp. Art 8 1 a vendite	0,00	902,10		Total goods	902,10	EUR
			TOTALS	902,10			
Due date					Total taxable value	902,10	EUR
N°	Amount	Due date		VAT			
1	902,10	31/01/2026		Total amount			
						902,10	EUR



INVOICE		
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Date		20251118
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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
 Supplier number: COFEE

Client ID no.: 167
 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	01198245	20251118	MRPALETE	EUROPALET(1200*800) MRPALET	3	25.00	1Pi	75.00	
2	01198245	20251118	MRD600	Battery cable spool D600 MRD600	2	60.00	1Pi	120.00	
3	01198246	20251118	MREUROPACK	Europack 400X400 MREUROPACK	2	17.00	1Pi	34.00	
4	01198246	20251118	MRD800	Bobines Cabo Bateria D80 MRD800	1	150.00	1Pi	150.00	

Country of Origin: UE
 HS code : 44151010

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

Gross weight	Net weight	Amount subject to tax	EUR	379.00
112.7 KG	112.7 KG	% VAT	EUR	
Value:	% TVA:	Amount due	EUR	379.00
379.00				

Terms of dly: EX WORKS

Signature and stamp of supplier

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 Industrială 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 0146934
Date 20251119
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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
Supplier number: COFEE

Client ID no.: 167
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	01198282	20251119	MRPALETE	EUROPALET(1200*800) MRPALET	2	25.00	1Pi	50.00	
2	01198282	20251119	MRD600	Battery cable spool D600 MRD600	3	60.00	1Pi	180.00	
3	01198283	20251119	MREUROPACK	Europack 400X400 MREUROPACK	5	17.00	1Pi	85.00	

Country of Origin: UE
HS code : 44151010

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

Gross weight	Net weight	Amount subject to tax	EUR	315.00
84.45 KG	84.45 KG	% VAT	EUR	
Value:	% TVA:	Amount due	EUR	315.00
315.00				

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 Industrială 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



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Date	20251126
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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
 Supplier number: COFEE

Client ID no.: 167
 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	01198452	20251126	MRPALETE	EUROPALET(1200*800) MRPALET	2	25.00	1Pi	50.00	
2	01198452	20251126	MRD600	Battery cable spool D600 MRD600	2	60.00	1Pi	120.00	
3	01198453	20251126	MRD800	Bobines Cabo Bateria D800MRD800	2	150.00	1Pi	300.00	

Country of Origin: UE
 HS code : 44151010

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

Gross weight	Net weight	Amount subject to tax	EUR	470.00
114 KG	114 KG	% VAT	EUR	
Value:	% TVA:	Vat Value	EUR	470.00
470.00				

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 TIMISDARA- SWIFT; BRDEROBU
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