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|---|--|---|--|------------------------|--|
| (5) Supplier no. 222 | | (2) receipt and handling notes | | delivery note | |
| (1) invoice address | | Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany | | (3) no. 52797291 | |
| Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY | | | | (4) date 18.01.2024 | |
| customer number at supplier 901218 | | | | Business Unit Tapes | |
| | | | | Invoice | |
| | | | | (8) no. 3100852784 | |
| | | | | (9) date 18.01.2024 | |
| | | | | Page 1 / 1 | |

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|---|--|-----------------------------|--|----------------------------|----------------------------------|----------------|
| (10) your reference | (11) order no. 680001868 | date 06.01.2017 | (12) our department marion.jannaschk@coroplast-tape.com | (13) extension no. -269 | (14) our order no. 1100017967 | |
| (15) your details / release no 000000440 | (19) dispatch type Schenker, Nürnberg | (20) freight free not f. | (21) packing type see below | (22) dispatch ref. | (23) gross total-weight KG 90 | (24) net 65 |

| | |
|---|--------------------------------------|
| (25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad 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 | 144886 | 836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany | 1.188 | ROL | | |
| | | net price | per | 100 ROL | 65,14 | 773,86 |
| 20 | 87394 | LM Karton für Wuppertal | 6 | PCE | | |
| 30 | 87397 | LE Europalette IPPC 1200x800 | 1 | PCE | | |
| | | Sum of items | | | | 773,86 |
| | | net price | | | | 773,86 |
| | | Final amount | | | | 773,86 |
| <p>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.</p> | | | | | | |

Coroplast Fritz Müller GmbH & Co. KG

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Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33