



RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIE TECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARAGUAY SRL/JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO 80080122-9 BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

Customer-No.: 2384 Supplier: 004091 Terms of pay.: 90 DAYS NET TO THE 10TH OF THE FOLLOWING MONTH

There may be reductions as a result of discount or bonus agreements.

Wir liefern Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/ We delivered to you according to our terms of sale, delivery and payment/ Nous vous livrons en accord avec nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

Table with delivery note details: Lieferschein/Delivery Note/B.L. (bon de livraison), 3) Dat./Date: 11.12.2025, 4) Versanddatum/Shipping date: 11.12.2025, Rechnung/Invoice/Facture, 8) Nr./No./N°: 2/1 838652, 9) vom/date/du: 11.12.2025

Table with order details: 10) Zeich. d. Best./Custom. ident Code/Code: A.CABALLERO, 11) Bestellung-Nr./Datum Order No./Date: 680002038, 15) Zusatzdaten d. Bestellers/Additional data of Customer/ Réf.client: 08.12.2025, 12) Abteilung d. Lief./Suppliers dept./ Serv. livr.: Lara Ehret, 13) Hausruf/Tel. ext. Tél.: 7791, 14) Auftrags-Nr. d. Lief./Supplier order No./ N° ordre client: 2/1 047547, 19) Versandart/Method of Shipment/ Mode de transport: FME, 21) Verpackungsart/Packing/ Mode d'emballage: X, 22) Versandzeichen/Supplier Code/N° exp.: 7, 24) Gesamtgewicht kg/Weight/Poids tota netto/net: 6, 25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus): 85084 REICHERTSHOFEN/LANGENBRUCK, LOGISTIKRING 4, RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY, 26) Abladestelle/destination f. goods/ Lieu de déchargement: W68DE

Main table with 8 columns: 28) Sachnummer/Customer part No./ Réf. articles, 29) Bezeichnung der Lieferung/Leistung/Description of delivery/ Description marchandises, 21) Verpackungseinheiten/Packing details/ Nbre emb., 30) Menge/Quantity/ Quantité, 31) Einheit/Unit/ Unité, 47) Preis %/Price %/ Prix %, 48) Gesamtpreis/Amount/ Prix total. Item: 001, 026019, EINZELADERABDICHTUNG, P00100550, P00100550, Customs tariff no.: 39269097, Country of Origin: INDIA, Packaging: 1 KARTON (000K25), Schedule: 000000346, Tax-free export delivery, Our tax id.: DE813312248, Our EORI-No: DE2827166. Summary row: 49) Nettowarenwert/Net Value of Goods/Valeur netto: 481,00, 50) Verpackung/Packing/Emballage, 51) Steuerb. Entgelt/Taxable Amount/Montant taxable: 481,00, 52) Mehrwertsteuer VAT/TVA, 53) Rechnungsbetrag Total Amount/Valeur facture: EUR 481,00

Bemerkungen/Remarks/Observations: INCOTERMS 2000: CPT NAMED DESTINATION, 54) VERPACKUNG: 000K25 MIT 100000 TEILEN, 58) Bank Account: Commerzbank AG Frankfurt BLZ 53080030 Kto. 790 547 600, BIC/SWIFT DRESDEFF530 IBAN DE54 53080030 0790547600, Deutsche Bank AG Hanau BLZ 50670009 Kto. 036 576 700, BIC/SWIFT DEUTDEFF506 IBAN DE98 50670009 0036576700, HypoVereinsbank Frankfurt BLZ 50320191 Kto. 829 3716, BIC/SWIFT HYVEDEMM430 IBAN DE19 50320191 0008293716, Woco Industrietechnik GmbH Bad Soden-Salmuenster, Please always quote your customer number and invoice number on your payment.

\* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.



**HEBEI YONGLE TAPE CO.,LTD**

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750

Tel: +86 312-3975-875 Fax: +86 312-3975-899

**INVOICE**

**Bill to:** LEONI Wiring Sytems de Paraguay  
Juan Pablo Ocampos esquina San Isidro  
Barrio San Isidro  
ZIP code 2160  
San Lorenzo - Paraguay

**Ship to:** LEONI Wiring Sytems de Paraguay SRL  
Juan Pablo Ocampos esquina San Isidro  
Barrio San Isidro  
ZIP code 2160  
San Lorenzo - Paraguay

**INVOICE N°:** 25-3436N  
**Plant:** UP68  
**P.O. Number:**  
**VAT N°:**  
**Suppliers N°:** V510326  
**AXIT Code:** W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary  
(EORI: HU0000000073)

DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included.

ORIGIN OF PRODUCTS: MADE IN CHINA

PAYMENT TERMS: T/T 90 DAYS

**Tariff code:**  
**INVOICE DATE:** 2-Dec-25  
**SHIPPING DATE:** 2-Dec-25

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	71	208	14768	0.33995	5,020.38
2	P00131902	31002208	8575 Black 150*40	2	4	8	14.15507	113.24
<b>Total Amount</b>							<b>EUR</b>	<b>5,133.62</b>

**REMIT VIA WIRE TRANSFER TO:**

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	000000501511411206
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

For and on behalf of  
 河北永樂電帶有限公司  
 HEBEI YONGLE TAPE CO.,LTD.  
 .....  
 Authorized Signature

**Facture**

ORIGINAL

VM INDUSTRIES  
8 RUE ALEMBERT  
31340 VILLEMUR SUR TARN  
FRANCE

1/1



Numéro de facture 0300/CF1/10023757  
Date de facture 27.11.2025  
Expédition E0044574

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

Notre code TVA FR88517864757  
Tiers acheteur C00000172  
N° TVA client  
Date de livraison 27.11.2025

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

Vos Références: P00118063  
Origine FR  
N° de commande client PM 2025 680003620  
Quantité commandée 800,0000 pcs / 800,0000 pcs  
Informations expédition E0044574 / 10  
Date de livraison 27.11.2025  
Code HS 8536909599

Sous-total	195,69 EUR
TVA VEXPB 0,000	0,00 EUR
<b>Montant d0</b>	<b>195,69 EUR</b>

Conditions de règlement 90 JOURS NET  
Conditions de livraison FCA VILLEMUR  
Date d'exigibilité 25.02.2026  
A indiquer avec votre règlement CF1/10023757

Nos informations bancaires  
Code SWIFT SOGEFRPPXXX  
Code IBAN FR7630003035310002001873142  
Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037  
NAF 2712Z. EORI n° FR51786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)  
The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these product are of E.U preferential origin.

VM Industries  
8, Rue d'Alembert  
31340 VILLEMUR-SUR-TARN  
N°SIRET : 517.864.757.00037

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





FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.  
  
c/o RUDOLPH SPEDITION UND LOGISTIK  
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO  
BARRIO SAN ISIDRO  
PARAGUAY

Date : 08/12/2025  
Due date : 15/04/2026  
Currency : USD  
Incoterm code : FCA-2010  
Incoterm place : ANTEUIL  
Transport mode : MULTI - MULTIMODAL  
Payment terms : 90 DAYS END OF MONTH THE 15TH  
Payment mode : WIRE TRANSFER  
VAT identification : 80080122-9  
VAT Category : EXONÉRATION TVA SELON ART 262 I DU CGI  
Supplier # : V510440  
Authorization Customs : FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.  
  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
SAN LORENZO  
PARAGUAY

INVOICE # 01823413

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10049377 08/12/2025	P00023411 1011034 000000062	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	272.1700 1,000 0.00%	163.30

Total Net Weight (Kg): 19.68 - Total Gross Weight (Kg): 32.98 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank	
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VAT rate	VAT Basis	VAT Amount
0.00 %	163.30	0.00

TOTAL W/O VAT : 163.30  
VAT : 0.00

TOTAL AMOUNT :	163.30USD
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External Public

# FACTURE / INVOICE / RECHNUNG

N° FACTURE INVOICE NBR RECHNUNG NR	DATE DATE DATUM	FOLIO FOLIO BLATT
002506921	28/11/25	1(2)

**LISI AUTOMOTIVE Rapid**

S.A. AU CAPITAL DE 320 000 Euros - SIRET 582 041 471 00035 - APE 2599 B  
N° D'IDENTIFICATION TVA / VAT / UST : FR 71 582 041 471

**DIRECTION FINANCIERE / FINANCIAL MANAGEMENT / FINANZLEITUNG**

Tél. 01 34 46 61 21 - Fax 01 34 46 61 36

1 rue de Pontoise, CS 30040 PUISEUX PONTOISE 95651 CERGY PONTOISE CEDEX

CLIENT FACTURE / PAYER / ZAHLER

**FILE**

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO

PARAGUAY- 2160 SAN LORENZO

LIVRE A / DELIVERED TO / GELIEFERT AN

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO

PARAGUAY-2160 SAN LORENZO  
110714 001

ADRESSE D'ENVOI / TREATMENT ADDRESS / RECHNUNGSADRESSE <sup>5</sup>

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO  
PARAGUAY- 2160 SAN LORENZO

CODE FOURNISSEUR / SUPPLIER Nbr / LIEFERANTEN Nr : 17727

CONDITIONS DE REGLEMENT / TERMS OF PAYEMENT

ZAHLUNGSBEDINGUNGEN

NATIONAL TRANSFER  
60 DAYS END OF MONTH THE 15

USINE / PLANT / WERK : PUISEUX

EORI : FR 582 041 471 00035 I.V. JEAN-VINCENT JACOB

N° COMPTE / ACCOUNT NBR / KONTO NR : 110714

DESIGNATION DESCRIPTION BEZEICHNUNG	N° PIECE PART NUMBER TEILNUMMER	QUANTITE QUANTITY MENGE	U	PRIX NET NET PRICE NETTOPREIS	U	MONTANT NET NET AMOUNT NETTOBETRAG	OBSERVATIONS REMARKS BEMERKUNGEN
PRICE FOR M/1000 C/100 P/UNIT EURO							
** SHIPMENT 33023887 OF 28/11/25							
GROSS WEIGHT 43.7 KG NET WEIGHT 19.3 KG							
INCOTERM FCA+DAU: FCA OUR FACTORY						EUR	
N° INTERNE 1009827001							
ORDER 000000479							
PAP 159-01/G PLAQUETTE PRD04802	P00080289	5 500	PCE	56,75	M	312.13	
CUSTOMNUMBER 731829							
COUNTRY OF ORIGIN FRANCE							
** TOTAL GOODS **						312.13	
A legal penalty of 40 Euros per invoice is charged in case of late payment plus a penalty interest equal to the BCE's refinancing rate plus 10 points see art. 10.2 overleaf.							

TRANSPORTEUR TRANSPORT AGENT SPEDITEUR	TAUX RATE SATZ	ESCOMPTE DISCOUNT SKONTO	PORT CARRIAGE PORTO	EMBALLAGE PACKING VERPACKUNG	NET HORS TAXES NET WITHOUT TAXES NETTO	TAUX RATE SATZ	T.V.A. V.A.T. MwSt.	MONTANT NET T.T.C. NET AMOUNT WITH TAXES BRUTTOBETRAG	MONTANT NET EUR NET AMOUNT EUR BRUTTOBETRAG EUR

Commande soumise aux Conditions générales de vente extrait au verso - Order governed by the General Terms and Conditions extract overleaf - Auftrag der Allgemeinen Lieferungs- und Zahlungsbedingungen, siehe Rückseite



External Public

# FACTURE / INVOICE / RECHNUNG

CLIENT FACTURE / PAYER / ZAHLER

FILE

N° FACTURE INVOICE NBR RECHNUNG NR	DATE DATE DATUM	FOLIO FOLIO BLATT
002506921	28/11/25	2(2)

**LISI AUTOMOTIVE Rapid**

S.A. AU CAPITAL DE 320 000 Euros - SIRET 582 041 471 00035 - APE 2599 B  
N° D'IDENTIFICATION TVA / VAT / UST : FR 71 582 041 471

**DIRECTION FINANCIERE / FINANCIAL MANAGEMENT / FINANZLEITUNG**

Tél. 01 34 46 61 21 - Fax 01 34 46 61 36

1 rue de Pontoise, CS 30040 PUISEUX PONTOISE 95651 CERGY PONTOISE CEDEX

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO

PARAGUAY- 2160 SAN LORENZO

LIVRE A / DELIVERED TO / GELIEFERT AN

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO

PARAGUAY-2160 SAN LORENZO

110714

ADRESSE D'ENVOI / TREATMENT ADDRESS / RECHNUNGSADRESSE

LEONI WIRING SYSTEMS DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO

PARAGUAY- 2160 SAN LORENZO

CODE FOURNISSEUR / SUPPLIER Nbr / LIEFERANTEN NR :

CONDITIONS DE REGLEMENT / TERMS OF PAYEMENT

ZAHLUNGSBEDINGUNGEN

NATIONAL TRANSFER

60 DAYS END OF MONTH THE 15

USINE / PLANT / WERK : PUISEUX

I.V.

N° COMPTE / ACCOUNT NBR / KONTO NR : 110714

DESIGNATION DESCRIPTION BEZEICHNUNG	N° PIECE PART NUMBER TEILNUMMER	QUANTITE QUANTITY MENGE	U	PRIX NET NET PRICE NETTOPREIS	U	MONTANT NET NET AMOUNT NETTOBETRAG	OBSERVATIONS REMARKS BEMERKUNGEN
<p>The exporter of the products covered by this document (custom authorization or appropriate governmental authority n°FR000460/0156) declares that, except where otherwise clearly indicated, these products are of European Union («UE»/«EU») preferential origin. AEO certification : FR00001268</p> <p>The exporter of the products covered by this document (exporter reference n° FRREX20210499) declares that, except where otherwise clearly indicated, these products are of European Union / "UE" / "EU" preferential origin. Exonération de TVA Article 146-1 A DIRECTIVE 2006/112 CE Biens destinés à l'exportation</p> <p>DATE OF PAYMENT 16/02/26 PLEASE REMIT PROCEEDS TO: NATEXIS BP - RIB: 30007 99999 04002753000 49 SWIFT: NATXFRPPXXX IBAN: FR7630007999990400275300049</p> <p>Customer ID : 80080122-9</p>							

TRANSPORTEUR TRANSPORT AGENT SPEDITEUR	TAUX RATE SATZ	ESCOMPTE DISCOUNT SKONTO	PORT CARRIAGE PORTO	EMBALLAGE PACKING VERPACKUNG	NET HORS TAXES NET WITHOUT TAXES NETTO	TAUX RATE SATZ	T.V.A. V.A.T. MwSt.	MONTANT NET T.T.C. NET AMOUNT WITH TAXES BRUTTOBETRAG	MONTANT NET EUR NET AMOUNT EUR BRUTTOBETRAG EUR
					312.13			312.13	

Commande soumise aux Conditions générales de vente extrait au verso - Order governed by the General Terms and Conditions extract overleaf - Auftrag der Allgemeinen Lieferungs- und Zahlungsbedingungen, siehe Rückseite



Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL  
Calle Juan Pablo Ocampos  
Esquina San Isidro  
CIUDAD DE SAN LORENZO  
PARAGUAY  
Paraguay

### Invoice 6585227

Date  
03.12.2025  
Customer no./Supplier no.  
6837 / 000466  
Reference no./Date  
680005522  
Delivery note no./Date  
0007178951 / 03.12.2025  
Order number/Date  
4100106513 / 03.09.2020  
Our sales tax number  
DE235710104  
Our tax number:  
021 225 20498

#### Ship to address

LEONI Wiring Systems de Py SRL  
Calle Juan Pablo Ocampos  
CIUDAD DE SAN LORENZO  
PARAGUAY

#### Terms

Terms of payment Up to 02.04.2026 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means. This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
000010	28824000001		6.3 mm FEMALE TERMINAL				
	Customer material no. P00617153						
	country of origin: Germany						
	Customs tariff number: 85369010						
		9.900	PCS	28,45	EUR	1.000PCS	281,66
	*** MTZ			8,6819	EUR4	1.000G ***	
		9.900	PCS	1.085	G ***/	1.000PCS	93,26
	Total			37,87	EUR	1.000PCS	374,92

Customs tariff number: 85369010

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.  
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06  
Lear Corporation GmbH

Sub Total: 374,92

HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen  
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg  
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719



Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

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

Date/Doc. no.  
03.12.2025 / 6585227

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2

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Total items			374,92
Output Tax	0,000	374,92	0,00
Final amount			374,92

E X P O R T

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

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.  
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06  
Lear Corporation GmbH

HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen  
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg  
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719



DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL  
Juan Pablo Ocampos  
esquina San Isidro  
2160 San Lorenzo  
PARAGUAY

**Customer Service:**

Employee Deniz Caliskan  
Tel.: +49 2226 9047-342  
Fax  
E-mail deniz.caliskan@mattr.com  
Our Tax No. 222/5703/2777  
Our VAT No. DE201467428

Delivery Address Leoni Wiring Syst. de Paraguay SRL  
Juan Pablo Ocampos  
esquina San Isidro  
2160 San Lorenzo  
PARAGUAY

Customer ID 75372160  
Tax ID Customer

**Commercial Invoice No. 9659809**

Date Dec 10, 2025

Page 1 / 2

Sq. ID	Qty UOM	Item ID	Per qty UOM	Unit price	Total price
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Our order: AB18007 / Delivery note No.: 2050359

Period of services rendered: December 2025

Your PO: 680001979 from Nov 2, 2023

Your call off: 000000489

27	10,000 pcs	6110100011A	1,000.00 pcs	12.13	121.30
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DERAY-IAKTNS 10-1,1/1,6 CLEAR.

AL=35+-1,5 mm

Country of origin: GERMANY

Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics

P00113226

Batch ID

Number

254829

10,000.00 Stk

1.00

Our order: AB19079 / Delivery note No.: 2050360

Period of services rendered: December 2025

Your PO: 680000634 from Jul 8, 2024

Your call off: 000000476

41	300.00 m	3210015953	1,000.00 m	195.09	58.53
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DERAY-I 3000 1,5/0,5 BLACK

Country of origin: GERMANY

Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics

P00105057

Batch ID

Number

253735

300.00 m

1.00



Commercial Invoice No. 9659809

Date Dec 10, 2025

Page 2 / 2

Sq. ID	Qty	UOM	Item ID	Per qty	UOM	Pr.u.	Total price	
							<b>Total EUR</b>	<b>179.83</b>

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type: Routing order

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

2 parcels gross weight 7,58 kgs / net weight 6,22 kgs  
Rheinbach, 10.12.2025 I.A. Roman Nekrasov

DSG-Canusa GmbH  
Boschstraße 17  
53359 Rheinbach  
Telefon 02225 94111

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.  
Reduction of the Amount payable is subject to existing contract agreements.

DSG-Canusa GmbH Boschstraße 17, D-53359 Rheinbach, t +49 2226 9047-0, Sitz der Gesellschaft: Rheinbach  
Handelsregister: HRB Bonn 10551, Geschäftsführer: Thomas R. Holloway, Michael E. Reeves, Nicolas Velliard  
USt-IdNr.: DE201467428, WEEE-Reg.-Nr.: DE 51136070, Commerzbank Bonn, SWIFT COBADEFF380, IBAN DE95 3804 0007 0100 5180 00  
Matrx.com



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

**INVOICE** **9704770**  
 Invoice date...: 3.12.25  
 Due by.....: 31.03.26  
 Our ID number: FR85304624224  
 Contact Sandrine MAYER

Delivery add.:  
 Rudolph Spedition und Logistik UP68  
 Logistikring 4 UP68  
 DE 85084 Reichertshofen / Langenbruck **W68DE**

Invoice add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 JUAN PABLO OCAMPOS ESQUINA  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

Cross dock add.:

Buyer add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542  
 Payment terms: Virement 90 j fin de mois  
 Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.....: FCA  
 Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
1 P00022141 306147310011E SUPPORT DE LAMPE ASSEMBLE Order Ref. 680003149 Dn_Number: 1022198 Price..: 80,06 EUR by 1000 CustmsTar: 39263000 Container.....: 2 /CARTON A11 A11 1 /P1210 PALETTE PERDUE	5.600 pi	28.11.25	448,34 EUR
2 P00066378 398002381011E LANIERE Order Ref. 680003174 Dn_Number: 1022198 Price..: 31,93 EUR by 1000 CustmsTar: 39263000 Container.....: 2 /CARTON A11 A11	3.000 pi	28.11.25	95,79 EUR
3 P00080267 303123381013E AGRAFE A ENRUBANNER Order Ref. 680001803 Dn_Number: 1022198 Price..: 10,32 EUR by 1000 CustmsTar: 39263000	7.000 pi	28.11.25	72,24 EUR



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

**INVOICE** **9704770**  
 Invoice date...: 3.12.25  
 Due by.....: 31.03.26  
 Our ID number: FR85304624224  
 Contact Sandrine MAYER

Delivery add.:  
 Rudolph Spedition und Logistik UP68  
 Logistikring 4 UP68  
 DE 85084 Reichertshofen / Langenbruck **W68DE**

Invoice add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 JUAN PABLO OCAMPOS ESQUINA  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

Cross dock add.:

Buyer add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542  
 Payment terms: Virement 90 j fin de mois  
 Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.....: FCA  
 Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
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Container.....: 1 /CARTON A13 A13 7000 pi  
 "The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"  
 VAT Exemption - Art. 146 Directive 2006/112/CE  
 "The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"  
 VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 43,47 KG  
 Net weight : 28,40 KG

Total Value :INVOICE 616,37 EUR



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

**INVOICE** **9705005**  
 Invoice date..: 10.12.25  
 Due by.....: 31.03.26  
 Our ID number: FR85304624224  
 Contact Sandrine MAYER

Delivery add.:  
 Rudolph Spedition und Logistik UP68  
 Logistikring 4 UP68  
 DE 85084 Reichertshofen / Langenbruck **W68DE**

Invoice add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 JUAN PABLO OCAMPOS ESQUINA  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

Cross dock add.:

Buyer add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542  
 Payment terms: Virement 90 j fin de mois  
 Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.....: FCA  
 Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
1 P00022141 306147310011E SUPPORT DE LAMPE ASSEMBLE Order Ref. 680003149 Dn_Number: 1022384 Price..: 80,06 EUR by 1000 CustmsTar: 39263000 Container.....: 2 /CARTON A11 A11 2800 pi 1 /P1210 PALETTE PERDUE	5.600 pi	10.12.25	448,34 EUR
2 P00066378 398002381011E LANIERE Order Ref. 680003174 Dn_Number: 1022384 Price..: 31,93 EUR by 1000 CustmsTar: 39263000 Container.....: 3 /CARTON A11 A11 1500 pi	4.500 pi	10.12.25	143,69 EUR
3 P00080266 396010381077E LANIERE Order Ref. 680001802 Dn_Number: 1022384 Price..: 23,06 EUR by 1000 CustmsTar: 39263000	40.320 pi	10.12.25	929,78 EUR



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

**INVOICE** **9705005**  
Invoice date...: 10.12.25  
Due by.....: 31.03.26  
Our ID number: FR85304624224  
Contact Sandrine MAYER

Delivery add.:  
Rudolph Spedition und Logistik UP68  
Logistikring 4 UP68  
DE 85084 Reichertshofen / Langenbruck **W68DE**

Invoice add.:  
LEONI WIRING SYSTEMS de PY SRL  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO BARRIO SAN ISIDRO  
PY 2160 SAN LORENZO / PARAGUAY  
Buyer add.:  
LEONI WIRING SYSTEMS de PY SRL  
SAN ISIDRO BARRIO SAN ISIDRO  
PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542  
Payment terms: Virement 90 j fin de mois  
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.....: FCA  
Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
Container.....: 10 /CARTON A09 A09 1 /P1210 PALETTE PERDUE	4032 pi		
4 P00087984 302D82381014E LOCATING PIED SAPIN Order Ref. 680003179 Dn_Number: 1022384 Price...: 21,09 EUR by 1000 6,2 X 12,2 CustmsTar: 39263000	28.800 pi	10.12.25	607,39 EUR
Container.....: 16 /CARTON A14 A14 1 /P1210 PALETTE PERDUE	1800 pi		
5 P00088008 304133381012E AGRAFE SUPPORT CONNECTEUR Order Ref. 680001809 Dn_Number: 1022384 Price...: 11,29 EUR by 1000 CustmsTar: 39263000	8.000 pi	10.12.25	90,32 EUR
Container.....: 1 /CARTON A12 A12 1 /P1210 PALETTE PERDUE	8000 pi		
6 P00094999 304838310013E LAN.ETAN.+JOINT SOUDE NAT	6.000 pi	10.12.25	565,44 EUR



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

**INVOICE** **9705005**  
 Invoice date...: 10.12.25  
 Due by.....: 31.03.26  
 Our ID number: FR85304624224  
 Contact Sandrine MAYER

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 Rudolph Spedition und Logistik UP68  
 Logistikring 4 UP68  
 DE 85084 Reichertshofen / Langenbruck **W68DE**

Invoice add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 JUAN PABLO OCAMPOS ESQUINA  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY  
 Buyer add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542  
 Payment terms: Virement 90 j fin de mois  
 Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.....: FCA  
 Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
Order Ref. 680001810 Dn_Number: 1022384 Price..: 94,24 EUR by 1000 CustmsTar: 39263000 Container.....: 6 /CARTON A13 A13	1000 pi		
7 P00101144 300137381077E LANIERE Order Ref. 680001822 Dn_Number: 1022384 Price..: 12,59 EUR by 1000 CustmsTar: 39263000 Container.....: 11 /CARTON A09 A09	49.500 pi	10.12.25	623,21 EUR
8 P00101144 300137381077E LANIERE Order Ref. 680001822 Dn_Number: 1022384 Price..: 12,59 EUR by 1000 CustmsTar: 39263000 Container.....: 1 /CARTON A09 A09	4.500 pi	10.12.25	56,66 EUR
9 P00102539 304834381013E SUPPORT CONNECTEUR	36.000 pi	10.12.25	458,28 EUR



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DE 85084 Reichertshofen / Langenbruck **W68DE**

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JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO BARRIO SAN ISIDRO  
PY 2160 SAN LORENZO / PARAGUAY  
Buyer add.:  
LEONI WIRING SYSTEMS de PY SRL  
SAN ISIDRO BARRIO SAN ISIDRO  
PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542  
Payment terms: Virement 90 j fin de mois  
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.....: FCA  
Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
Order Ref. 680003200 Dn_Number: 1022384 Price..: 12,73 EUR by 1000 CustmsTar: 39263000 Container.....: 9 /CARTON A13 A13	4000 pi		
10 P00106893 305119330011E LANIERE ETANCHE BI-MATIERE Order Ref. 680001831 Dn_Number: 1022384 Price..: 43,17 EUR by 1000 CustmsTar: 39263000 Container.....: 8 /CARTON A11 A11	9.728 pi	10.12.25	419,96 EUR
11 P00106893 305119330011E LANIERE ETANCHE BI-MATIERE Order Ref. 680001831 Dn_Number: 1022384 Price..: 43,17 EUR by 1000 CustmsTar: 39263000 Container.....: 1 /CARTON A11 A11	1.216 pi	10.12.25	52,49 EUR
12 P00111433 305291330013E SUP.CONNEC.PIED OBL.BI-MAT	7.200 pi	10.12.25	347,98 EUR



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

**INVOICE** **9705005**  
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 Due by.....: 31.03.26  
 Our ID number: FR85304624224  
 Contact Sandrine MAYER

Delivery add.:  
 Rudolph Spedition und Logistik UP68  
 Logistikring 4 UP68  
 DE 85084 Reichertshofen / Langenbruck **W68DE**

Invoice add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 JUAN PABLO OCAMPOS ESQUINA  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY  
 Buyer add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542  
 Payment terms: Virement 90 j fin de mois  
 Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.....: FCA  
 Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
Order Ref. 680001846 Dn_Number: 1022384 Price...: 48,33 EUR by 1000 CustmsTar: 39263000 Container.....: 4 /CARTON A13 A13	1800 pi		
13 P00112623 306133381077E LANIERE AGRAFE PIED OBLONG Order Ref. 680002144 Dn_Number: 1022384 Price...: 11,75 EUR by 1000 CustmsTar: 39263000 Container.....: 82 /CARTON A09 A09 5 /P1210 PALETTE PERDUE	385.400 pi	10.12.25	4.528,45 EUR
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin" VAT Exemption - Art. 146 Directive 2006/112/CE "The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly			



Site de Ingwiller  
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 4, rue du Wittholz  
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**INVOICE** **9705005**  
 Invoice date...: 10.12.25  
 Due by.....: 31.03.26  
 Our ID number: FR85304624224  
 Contact Sandrine MAYER

Delivery add.:  
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 Logistikring 4 UP68  
 DE 85084 Reichertshofen / Langenbruck **W68DE**

Invoice add.:  
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 JUAN PABLO OCAMPOS ESQUINA  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

Cross dock add.:

Buyer add.:  
 LEONI WIRING SYSTEMS de PY SRL  
 SAN ISIDRO BARRIO SAN ISIDRO  
 PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542  
 Payment terms: Virement 90 j fin de mois  
 Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.....: FCA  
 Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
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indicated, these products are of EU preferential origin"  
 VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 1071,41 KG  
 Net weight : 854,98 KG

Total Value :INVOICE 9.271,99 EUR



HOWA TRAMICO SAS, au capital de 34352563,00 €  
 538 465 865 RCS Bernay | No TVA: FR56538465865  
 Siret: 53846586500011 | Code NAF: 2229 A

26281 / 933

**DUPLICATA**

Freight Conditions : **Franco transporteur**  
 Payment Terms : **90 jours fin de mois le 10**  
 Payment Instrument : **Virement client**  
 Due Date : **10/04/2026**

**LEONI WS DE PARAGUAY SRL**  
**JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO**  
**BARRIO SAN ISIDRO**  
**SAN LORENZO 2160**

Order governed by our general sales conditions and the aforementioned particular elements.  
 Origin goods France - Made in France.  
 Discount taken for cash/early payment has to be deducted from our Taxable revenue.  
 Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.

ID :

N° 25009773 RI 00004 of 03/12/2025 Page : 1

Shipment Address : 33394

Landing Dock :

**RUDOLPH SPEDITIN UND LOGISTIK GMBH**  
**UNLOADING POINT W68DE**  
**LOGISTIKRING 4**  
**85084 LANGENBRUCK**  
**Allemagne**

TRAMICO ORDER N°

CLIENT ORDER N°

Delivery N° and Date

TRAMICO CODE

CLIENT CODE

DESIGNATION

Shipped Quantity

Unit

Taxable Price

Total Taxable Price

2221634	SO	5680400000	RLC-CPX1001 64*100M	1600	ML	,1127	180,32
680009140		P00023415	116382 00			By ML	
354578			RLC-CPX1001 64*100M	116382 00			
03/12/2025			Customs Code : 56031310				
2221634	SO	5541200000	RLC-CPX1001 32*50M	1100	ML	,0563	61,93
680009140		P00023422				By ML	
354578			RLC-CPX1001 32*50M	97903230			
03/12/2025			Customs Code : 56031310				
2221634	SO	5779200100	D-E2633R Ø65*70	1110	UN	,1061	117,77
680009140		P00158147	57792			By UN	
354578			BAGUE INSONO DIAM 65	P00158147			
03/12/2025			Customs Code : 39211310				
2221634	SO	5673200000	RLC-CPX1006 44*3*60M	5280	ML	,1015	535,92
680009140		P00164512				By ML	
354578			RLC-CPX1006 44*3*60M	129070009			
03/12/2025			Customs Code : 39211310				



HOWA TRAMICO SAS, au capital de 34352563,00 €  
 538 465 865 RCS Bernay/ No TVA: FR56538465865  
 Siret: 538465865000111 Code NAF: 2229 A

2221634	SO	5673200000	RLC-CPX1006 44*3*60M	1320	ML	,1015	133,98
680009140		P00164512				By ML	
354578			RLC-CPX1006 44*3*60M	129070009			
03/12/2025			Customs Code : 39211310				
2221634	SO	5680300000	RLC-CPX1001 40*100M	4480	ML	,0697	312,26
680009140		P00023445	3102660 00			By ML	
354578			RLC-CPX1001 40*100M	3102660 00			
03/12/2025			Customs Code : 56031310				
2221634	SO	5680200000	RLC-CPX1001 50*100M	2000	ML	,0650	176,00
680009140		P00133820	177709 00			By ML	
354578			RLC-CPX1001 50*100M	177709 00			
03/12/2025			Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT  
 99999999 France

Net Total Weight 194 KG  
 Volume 2,0 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount 1 518,18 EUR  
 Sales Tax %  
 Gross Amount 1 518,18 EUR

HOWA - TRAMICO  
 28210 COULOMBS  
 02 37 38 64 00  
 03/12/2025

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :  
 HSBC - 110 Esplanade du Général De Gaulle  
 IBAN FR76 3005 6005 1105 1100 1692 525 - 92400 - COURBEVOIE - FR  
 Account Number : 3005600511-05110016925-25  
 Swift N° : CCFRFRPP  
 (R5642565B-03)

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount
26281	25009773 HGEX	1 518,18 EUR



DE - HASSFURT  
97437 HASSFURT

DELIVERY PLACE  
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
2160 SAN LORENZO  
PARAGUAY

INVOICING ADDRESS  
LEONI WIRING SYSTEMS DE PARAGUAY SRL  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
2160 CUIDAD DE SAN LORENZO  
PARAGUAY

Date : 09/12/2025  
Due date : 15/03/2026  
Currency : EUR  
Incoterm code : FCA-2020  
Incoterm place : HASSFURT  
Transport mode : MULTI - MULTIMODAL  
Payment terms : 60 DAYS END OF MONTH THE  
Payment mode : WIRE TRANSFER  
VAT identification : 80080122-9  
VAT Category : VAT FREE NON EU  
Supplier # : V510318

INVOICE # 48025198

Page 1 / 3

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007087 48026186 09/12/2025	420004596 7807681 000000077	CINTF RB2-KPT1,5 C/EL PA66 BK 04,5 P/1000	ITALIEN 19.80 3917400099	18,000.00 PCE	32.2000 1,000 0.00%	579.60
680007096 48026186 09/12/2025	491125850 9806179 000000297	T-MANIFOLD B OG PA66 BK 22/10/17 P/250	ITALIEN 5.55 3917400099	500.00 PCE	371.4800 1,000 0.00%	185.74
680009300 48026186 09/12/2025	491126210 9806202 000000002-BACKLOG	TS-MANIFOLD A OG PA66 BK 13/17/10 P/500	CHINA 13.00 3917400099	2,000.00 PCE	142.8800 1,000 0.00%	285.76
680007156 48026186 09/12/2025	492197543 7807401 000000273	TCONNECT 90 PA66 BK 22-22 P/250	DEUTSCHLAN 2.23 3917400099	250.00 PCE	121.2000 1,000 0.00%	30.30
680007170 48026186 09/12/2025	499200430 9806136 000000289	T-MANIFOLD B OG PA66 BK 17/10/17 P/500	ITALIEN 3.37 3917400099	500.00 PCE	63.2000 1,000 0.00%	31.60
680007187 48026186 09/12/2025	P00024466 9806125 000000265	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.80 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70
680007193 48026186 09/12/2025	P00074397 9806178 000000216	T-MANIFOLD B OG PA66 BK 22/22/10 PSI P/250	ITALIEN 2.58 3917400099	250.00 PCE	117.1000 1,000 0.00%	29.28

TO REPORT : 1,190.98



DE - HASSFURT  
97437 HASSFURT

DELIVERY PLACE  
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
2160 SAN LORENZO  
PARAGUAY

INVOICING ADDRESS  
LEONI WIRING SYSTEMS DE PARAGUAY SRL  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
2160 CUIDAD DE SAN LORENZO  
PARAGUAY

Date : 09/12/2025  
Due date : 15/03/2026  
Currency : EUR  
Incoterm code : FCA-2020  
Incoterm place : HASSFURT  
Transport mode : MULTI - MULTIMODAL  
Payment terms : 60 DAYS END OF MONTH THE  
Payment mode : WIRE TRANSFER  
VAT identification : 80080122-9  
VAT Category : VAT FREE NON EU  
Supplier # : V510318

INVOICE # 48025198

Page 2 / 3

PO # Packing Slip #	Customer p/n Vendor Part number	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
Delivery date	RAN#				REPORT :	1,190.98
680007220 48026186 09/12/2025	P00142284 1926702 000000173	CVNS PPMOD BKIY 07,5 RLX 50M M NOR	DEUTSCHLAN 69.00 3917320090	6,000.00 MTR	64.6000 1,000 0.00%	387.60

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under [www.delfingen.com](http://www.delfingen.com), and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form. These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH! Date of invoice is the date of performances of services. Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.



DE - HASSFURT  
97437 HASSFURT

DELIVERY PLACE  
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.  
CALLE JUAN PABLO OCAMPOS  
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2160 SAN LORENZO  
PARAGUAY

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LEONI WIRING SYSTEMS DE PARAGUAY SRL  
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ESQUINA SAN ISIDRO  
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PARAGUAY

Date : 09/12/2025  
Due date : 15/03/2026  
Currency : EUR  
Incoterm code : FCA-2020  
Incoterm place : HASSFURT  
Transport mode : MULTI - MULTIMODAL  
Payment terms : 60 DAYS END OF MONTH THE  
Payment mode : WIRE TRANSFER  
VAT identification : 80080122-9  
VAT Category : VAT FREE NON EU  
Supplier # : V510318

INVOICE # 48025198

Page 3 / 3

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
Delivery date						

Total Net Weight (Kg): 118.33 - Total Gross Weight (Kg): 170.18 - Nb of pallet(s): 3 - Boxes without pallet: 0 - Nb of packages: 10

Bank  
CIC Est Grandes Entreprises  
IBAN : FR76 3008 7334 4000 0208 0990 108  
BIC : CMCIFRPPXXX  
EUR  
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	1,578.58	0.00

TOTAL W/O VAT : 1,578.58  
VAT : 0.00

TOTAL AMOUNT :	1,578.58EUR
----------------	-------------

**INVOICE N° 90965435**



Page : 1 / 2  
 Date : 09.12.2025

Com Dept / Divis : 81Automobile  
 Ordering customer : 63287  
 LEONI WIRING SYSTEMS  
 Account number : 63287  
 LEONI WIRING SYSTEMS  
 Your contact : EON GHISLAINE  
 : 0142791493  
 Supplier N° : A24401  
 Your VAT N° :  
 Our VAT N° : FR40562123513  
 EORI : FR56212351300037  
 Currency : EUR  
 Gross weight total : 396 KG  
 Net weight total : 343 KG  
 Num. of Pack. Unit : 2

**LEONI WIRING SYSTEMS PARAGUAY SRL**  
**BARRIO SAN ISIDRO**  
**JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO**  
**2160 ASUNCION**  
**PARAGUAY**

Date of payment : 07.02.2026  
 Method and Payment Conditions : Bank Transfer  
 At 60 days  
 Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase  
 Fixed compensation for collection charges : 40€ (subject to collection charges of upper amount).  
 Incoterms : EXW mortain  
 Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL  
 BARRIO SAN ISIDRO  
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO  
 2160 ASUNCION  
 PARAGUAY


Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85460204 dated 09.12.2025

**Comments:**

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A T3 3x0.35 mm <sup>2</sup> + 0.35 mm <sup>2</sup> SC BG GY Your reference: P00158066 Customs n° : 8544499390	6	2100	12600	M		
	Base price				1000 M	212,21	2.673,85
	Total price				1000 M	323,85	4.080,51
11	922406 Customs n° : 3923900000 Lign of order settled Consignation emball.			6	PCE		
					1 PCE	40,00	240,00

Subtotal excluding VAT 4.320,51  
 V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 4.320,51 EUR  
 VAT TOTAL 0,00 EUR  
**Total including V.A.T 4.320,51 EUR**  
 Invoice certified sincere, true and complying to our Sales Book for the amount of : 4.320,51 EUR  
 Advanced payment 0,00 EUR  
 Amount subject to discount 0,00 EUR

A. RAYMOND GmbH & Co.KG Teichstrasse 57			INVOICE				Page 1/1	
<b>LEONI WIRING SYSTEMS PARAGUAY SRL</b> <b>AUTOMOBILZULIEFERANT</b> <b>JUAN PABLO OCAMPOS ESQUINA</b> <b>SAN ISIDRO-BARRIO SAN ISIDRO</b> <b>2160 SAN LORENZO</b> <b>PARAGUAY</b>			(2) <b>Eingangs-und Bearbeitungsvermerke</b>		(3) <b>Lieferschein / Delivery Note:</b> 95248737			
					(4) <b>Versanddatum / Shipping date:</b> 04.12.2025 <b>Kundennummer / Customer Nr.:</b> 2041772 (8) <b>Rechnungsnr. / Invoice Nr.:</b> <b>95248737</b> (9) <b>Rechn-Datum / Invoice date:</b> 04.12.2025			
(5) <b>Lieferantennr.</b> Supplier-no. 000984	(11) <b>Ihre UST-IdNR</b> Your VAT-Id	(15) <b>Unsere UST-IdNR</b> Our VAT-Id DE142388393	(10) <b>Ihr Zeichen</b> Your reference	(11) <b>Bestell-Nr./Datum</b> Order no./Date 680002759 / 27.09.2017	(15) <b>Zusatzdaten Besteller</b> Customer add information	(12) <b>Ansprechpartner</b> Contact person VT9	(13) <b>Telefon</b> Phone 07621 / 174 - 0	(14) <b>Unser Auftr.nr.</b> Our order-no. 30249091
(19) <b>Versandart</b> Shipping methods Truck	(22) <b>Versandzeichen</b> Shipping marks SCHENKER (	(20) <b>Lieferbedingungen</b> Delivery conditions FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	(21) <b>Verpackungsart</b> Packing See below	(23) <b>Bruttogewicht</b> Gross weight 8,36	(24) <b>Nettogewicht</b> Net weight 6,66	(25) <b>Endkunde / Final Customer</b> LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO		
			(25b) <b>Lieferadresse / Delivery address</b> RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK			(26) <b>Abladestelle/ Unloading place</b> W68DE		
(27) <b>Pos.</b>	(28) <b>Artikelnr.</b> Part-no.	(29/21) <b>Bezeichnung der Lieferung / Einzelheiten</b> Delivery / description	(30) <b>Menge</b> Quantity	(32) <b>Einzelpreis</b> Price/unit	(31) <b>Einheit</b> Unit	(34) <b>Gesamtpreis</b> Amount		
Additional packaging material and empty boxes:								
001	200161001	EWK KARTON 1 : 1  PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 4 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 6,656 KG  EORI-NUMBER : DE2817667  Net sales amount : 0,00 % VAT : Final total :	4.000	29,58	1.000 PC	118,32		
						EUR	118,32	
						EUR	0,00	
						EUR	118,32	
						 A RAYMOND GmbH & Co.KG Teichstrasse 57 · Postfach 21 40 79511 Lörrach i.A. .... C. Haenel (Angestellter)		
Zahlungsbedingungen Payment conditions			NET 60 DAYS			Steuernummer Tax Number		
						80080122-9		
We expect your payment 02.02.2026 latest.								

**Address**  
 A. Raymond GmbH & Co.KG  
 Teichstrasse 57  
 D - 79539 Lörrach  
 HRA 411117  
 VAT-No.: DE142388393  
 Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond, Emmanuel Le Flem, JürgenTrefzer.

**Banken**  
 Commerzbank Lörrach  
 Deutsche Bank AG Lörrach  
 Sparkasse Lörrach-Rheinfelden  
 Volksbank Dreiländereck e.G.  
 Steuernummer Fa. Raymond : 1100308433

**SWIFT-Code**  
 COBA DE FF 683  
 DEUT DE 6F 683  
 SKLO DE 66  
 VOLO DE 66

**IBAN**  
 DE16 68340058 0280 3021 00  
 DE19 68370034 0030 0160 00  
 DE95 68350048 0001 0032 92  
 DE89 6839 00000000 1595 06

A. RAYMOND GmbH & Co.KG Teichstrasse 57			<b>INVOICE</b>				Page 1/1	
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			(2) Eingangs-und Bearbeitungsvermerke			(3) Lieferschein / Delivery Note: <b>95260311</b>		
						(4) Versanddatum / Shipping date: 11.12.2025 Kundennummer / Customer Nr.: 2041772		
						(8) Rechnungsnr. / Invoice Nr.: <b>95260311</b>		
						(9) Rechn-Datum / Invoice date: 11.12.2025		
(5) Lieferantennr. Supplier-no. 000984	(11) Ihre UST-IdNR Your VAT-Id	(15) Unsere UST-IdNR Our VAT-Id DE142388393	(10) Ihr Zeichen Your reference	(12) Ansprechpartner Contact person VT9	(13) Telefon Phone 07621 / 174 - 0	(14) Unser Auftr.nr. Our order-no. 30249091		
(19) Versandart Shipping methods Truck	(22) Versandzeichen Shipping marks SCHENKER (	(20) Lieferbedingungen Delivery conditions FCA, incl. pack., Incot.2020® FCA, einschl. Verp., Incot.2010	(21) Verpackungsart Packing See below	(23) Bruttogewicht Gross weight 4,63	(24) Nettogewicht Net weight 3,33			
(25) Endkunde / Final Customer LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO			(25b) Lieferadresse / Delivery address RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK			(26) Abladestelle/ Unloading place W68DE		
(27) Pos.	(28) Artkelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount		
001	200161001	Additional packaging material and empty boxes: EWK Karton 1A : 1  PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 2 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 3,328 KG  EORI-NUMBER : DE2817667  Net sales amount : 0,00 % VAT : Final total :	2.000	29,58	1.000 PC	59,16	EUR 59,16 EUR 0,00 EUR 59,16	
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.			i.A. C. Haerfel (Angestellter)					
Zahlungsbedingungen Payment conditions NET 60 DAYS			Steuernummer Tax Number 80080122-9					
We expect your payment 09.02.2026 latest.								

Address  
A. Raymond GmbH & Co.KG  
Teichstrasse 57  
D - 79539 Lorrach  
HRA 411117  
VAT-No.: DE142388393  
Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond, Emmanuel Le Flem, Jürgen Trefzer.

Banken  
Commerzbank Lorrach  
Deutsche Bank AG Lorrach  
Sparkasse Lorrach-Rheinfelden  
Volksbank Dreiländereck e.G.  
Steuernummer Fa. Raymond : 1100308433

SWIFT-Code  
COBA DE FF 683  
DEUT DE 6F 683  
SKLO DE 66  
VOLO DE 66

IBAN  
DE16 68340058 0280 3021 00  
DE19 68370034 0030 0160 00  
DE95 68350048 0001 0032 92  
DE89 6839 00000000 1595 06

**ARaymond®**  
A RAYMOND GmbH & Co.KG  
Teichstraße 57 · Postfach 21 40  
79511 Lorrach



IAMET S.r.l. - Sede legale - Via San Vittore, 14 - 20123 Milano ITALIA  
 Sede Amministrativa - Via Cascina dei Ferrandi, 85  
 21044 Cavaria con Premezzo (VA) ITALIA  
 P.Iva - Codice Fiscale IT00205550966 - REA MI-2075571  
 Capitale sociale € 3.000.000,00 I.v.  
 Tel +39 0331/217236 Fax +39 0331/212618  
 Pec: iamet.srl@pecinpreme.it - www.iamet.srl.com

SUPPLIER CODE 200032

Invoicing address 0020002557

LEONI WIRING SYSTEM DE PARAGUAY SRL  
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO  
 2160 BARRIO SAN ISIDRO  
 PARAGUAY

Shipping address 0020002557

LEONI WIRING SYSTEM DE PARAGUAY SRL  
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO  
 2160 BARRIO SAN ISIDRO  
 PARAGUAY

Fattura n. invoice		modalità di consegna / deliver terms		banca / bank		modalità di pagamento / payment terms				
412501354		CPT LANGENBRUCK REICHERTSHOFEN		BANCO BPM C/C ORDINARIO		2 ND MONTH, 2ND DAY				
data / date		modalità di spedizione / way of shipping		IBAN: IT66P050345024000000006431		agente / agent			divisa / currency	
02/12/2025		BIANCHI & C. S.R.L.		SWIFT: BAPPIT21N55					EUR	
codice articolo	vs. rif.	descrizione		u.m.	quantità	prezzo	u.m.	sconto	importo	%
code article	your ref.	description		u.m.	quantity	price	pr.	discount	amount	iva
5259479303C	P00148639	Your ref. 680003621 dtd 11.12.2017 Our ref. 4157000794 dtd 11.12.2017 Del.N. 632504496 dtd 02.12.2025 ASN. 8411445025 dtd 02.12.2025 Div.schedule 000000417 ASS.CAPOCORDA 5872 VAR STAG.E Customs tariff: 85369000		N.	2.000	408,760	M.		817,52	XA
		----- N. 2 packages Gross weight KG. 28 Net weight KG. 25,078 Tare KG. 2,922 Volume M3. 60,180								
		THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARED THAT: EXCEPT WHERE OTHERWISE CLEARLY INDICATED THOSE PRODUCTS ARE OF CEE/ITALY PREFERENTIAL ORIGIN - IAMET SRL								
netto merce/net amount	% sconto/pay. discount	spese/charges		tipo assoggettamento		imponibile	tot. iva/tot. TVA		tot. fattura/tot. amount	
817,52				XA N.I. Art.8 C.1 lett.a-b)		817,52			817,52	

DIVISIONE MINUTERIE AUTOMOTIVE E INDUSTRIA  
 DIVISIONE MINUTERIE DI MASSA  
 Via Cascina dei Ferrandi, 85  
 21044 Cavaria con Premezzo (VA)  
 Tel. +39 0331/217236 Fax +39 0331/212618

DIVISIONE MINUTERIE ACCESSORI MODA  
 Via A. Vespucci, 5  
 35020 Albignasego (PD)  
 Tel. +39 049/8810611 Fax +39 049/881630

DIVISIONE STAMPAGGIO A CALDO  
 Via delle Industrie, 12  
 20881 Bemareggio (MB)  
 Tel. +39 039/6900307 - +39 039/6902336

# • APTIV •

Aptiv Services Deutschland GmbH  
Am Technologiepark 1  
42119 Wuppertal  
Germany

Original

Supplier Code: 008362		Sending TB code: EMP529		Delivery note No.79184595			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 09.12.2025 Effective Date 09.12.2025			
		Delivery ex: G080 Aptiv Services Deutschl. GmbH		<b>INVOICE</b> No. 716078497 Dated 09.12.2025 Page 1 of 1			
		Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 07.02.2026					
		Your VAT-No: 80080122-9 Our VAT-No: DE230912913					
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 19.855 KG	Total Net weight 15.105 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005133 P00100806 32083660 / 000010 79184595	Aptiv Part No: 15492978 ASM TERM F BTS 2.8 SN CAVITY LOCK Net Weight: 15.105 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	28,500 PC		1.9730 100		562.31
			Total				
			Taxable base amount				562.31
			Grand Total		EUR		562.31
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG							

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany		Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 92318 Neumarkt Germany		<b>Management Board</b> MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU <b>Board of Directors</b> MICHAEL GASSEN (CHAIRMAN)	
Tax-No: 132/5917/0996 EORI #: DE1189387		Phone:+49-202-291-0 Telefax:+49-202-291-0		HRB 21453	

# • APTIV •

Aptiv Services Deutschland GmbH  
 Am Technologiepark 1  
 42119 Wuppertal  
 Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79193748
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH	Date of Dispatch 16.12.2025 Effective Date 16.12.2025
	Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 16.02.2026	<b>INVOICE</b> No. 716094297 Dated 18.12.2025 Page 1 of 1
Your VAT-No: 80080122-9 Our VAT-No: DE230912913		

Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 11.209 KG	Total Net weight 9.849 KG
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
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010	680003193 P00095772 32462305 / 000010 79193748	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	3,000 PC	4.1920	100	125.76	
011	680009054 P00160124 32963539 / 000010 79193748	Aptiv Part No: 13800072 ASM CONN 8 F HYBRID 1.5 GRA SLD Net Weight: 5.670 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0021477 Description PACK CONTAINER 400	650 PC	54.5446	100	354.54	

Total							
Taxable base amount							480.30
Grand Total						EUR	480.30
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG							

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Rathsbergstrasse 25 90411 Nuremberg Germany HRB 21453
<b>Management Board</b> MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU <b>Board of Directors</b> MICHAEL GASSEN (CHAIRMAN)		

# • APTIV •

APTIV Services Austria GPD. GmbH & Co KG  
 Industriestrasse 1  
 7503 Grosspetersdorf, AT

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No. 79164902			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 03.12.2025			
		Delivery ex: OE85 APTIV Services Austria GPD.		Effective Date 03.12.2025			
		Inco Terms: FCA, GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:		<b>INVOICE</b>			
Your VAT-No: 80080122-9 Our VAT-No: ATU57838914		No. 980550874 Dated 03.12.2025 Page 1 of 1					
Customer Number: 514342	Free	UnFree x	Unloading Location W68DE	Total Gross weight 8.329 KG	Total Net weight 7.774 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 79164902	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code: AT / 8547200000 Packing Details: Material: OECV983 Description: FALTKARTON GALIA 400	588 PC	27.1054	100	159.38	
Total							
Taxable base amount							159.38
Grand Total						EUR	159.38
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							

• APTIV •  
 Services Austria GPD. GmbH & Co.KG  
 Industriestrasse 1  
 A-7503 Grosspetersdorf

Citibank Europe plc Austria branch, IBAN: AT831814000002389002, Account Number: 2389002, SWIFT/BIC: CITIATWX	
APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich
Phone: Telefax:	
EORI #: ATEOS1000002819	FN 246847K

# • APTIV •

APTIV Services Austria GPD. GmbH & Co KG  
 Industriestrasse 1  
 7503 Grosspetersdorf, AT

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No.79170044			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 03.12.2025			
		Delivery ex: OE85 APTIV Services Austria GPD.		Effective Date 03.12.2025			
		Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:		<b>INVOICE</b>			
Your VAT-No: 80080122-9 Our VAT-No: ATU57838914		No. 980550898 Dated 03.12.2025 Page 1 of 1					
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 16.658 KG	Total Net weight 15.548 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 79170044	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 15.548 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	1,176 PC	27.1063	100	318.77	
Total							
Taxable base amount							318.77
Grand Total						EUR	318.77
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							

**• APTIV •**  
 Services Austria GPD. GmbH & Co.KG  
 Industriestrasse 1  
 A-7503 Großpetersdorf

Citibank Europe plc Austria branch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX	
APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich
Phone: Telefax:	
EORI #: ATEOS1000002819	FN 246847K

# • APTIV •

APTIV Services Austria GPD. GmbH & Co KG  
 Industriestrasse 1  
 7503 Grosspetersdorf, AT

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No.79204314			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 10.12.2025			
		Delivery ex: OEB5 APTIV Services Austria GPD.		Effective Date 10.12.2025			
		Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:		<b>INVOICE</b>			
Your VAT-No: 80080122-9 Our VAT-No: ATU57838914		No. 980551383 Dated 10.12.2025 Page 1 of 1					
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 24.987 KG	Total Net weight 23.322 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 79204314	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 23.322 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	1.764 PC	27.1060	100	478.15	
Total							
Taxable base amount							478.15
Grand Total						EUR	478.15
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							

• APTIV •  
 Services Austria GPD. GmbH & Co.KG  
 Industriestrasse 1  
 A-7503 Grosspetersdorf

Citibank Europe plc Austria branch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX	
APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich
Phone: Telefax:	
EORI #: ATEOS1000002819	FN 246847K

# • APTIV •

APTIV Services Austria GPD. GmbH & Co KG  
Industriestrasse 1  
7503 Grosspetersdorf, AT

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No. 79183402				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 11.12.2025				
		Delivery ex: OE85 APTIV Services Austria GPD.		Effective Date 11.12.2025				
		Inco Terms: FCA, GROSSPETERSDORF		<b>INVOICE</b>				
		Payment Terms: NET 60 DAYS Z060						
		Payment Due Date:		No. 980551484				
		Your VAT-No: 80080122-9		Dated 11.12.2025				
		Our VAT-No: ATU57838914		Page 1 of 1				
Customer Number: 514342		Free	UnFree	Unloading Location	Total Gross weight	Total Net weight		
			X	W68DE	16.658 KG	15.548 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay						
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 79183402	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 15.548 KG Ctry. of Orig. / Com. Code: AT / 8547200000 Packing Details: Material: OECV983 Description: FALTKARTON GALIA 400		1,176 PC	27.1063	100	318.77	
Total								
Taxable base amount								318.77
Grand Total							EUR	318.77
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								

# • APTIV •

Services Austria GPD. GmbH & Co. KG  
Industriestrasse 1  
A-7503 Grosspetersdorf

Citibank Europe plc Austria branch, IBAN: AT831814000002389002, Account Number: 2389002, SWIFT/BIC: CITIATWX	
APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT	
Phone:	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich
Telefax:	
EORI #: ATEOS1000002819	FN 246847K

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

invoice number / date  
1094467513 from 09.12.2025 Page 1 of 2  
Purchase order no. / Date  
680003890  
Order number / Date  
30032351 from 07.01.2019  
Delivery  
91265253 from 09.12.2025  
Your Customer number Your tax number  
31021  
Payer  
31021  
Your Supplier No.  
000519  
Our tax number  
DE811272198  
Internal sales  
Kathrin Stange  
Telephone Fax  
+49 4122 701 345 +49 4122 701 200  
E-Mail  
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339975

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	156-00782	T50ROSEC4B-PA46-GY (500)		P00059052			
		FIXING TIE GPN 10-0569 T50ROSEC4B PA46 GREY 500PCS					
			4.000 PC	114,02 EUR		1.000 PC	456,08
	Customs tariff No.: 39269097	Country of origin: DE					
	Unloading point: W68DE						
	Specifications:	99-0760					
<b>Total net</b>							<b>456,08 EUR</b>
<b>Total amount</b>							<b>456,08 EUR</b>

1 Carton /s

Gross weight: 12,820 KG  
Net weight: 12,000 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland  
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de  
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann  
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300  
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

invoice number / date  
1094467514 from 09.12.2025 Page 1 of 2  
Purchase order no. / Date  
680002786  
Order number / Date  
30062370 from 06.06.2017  
Delivery  
91268296 from 09.12.2025  
Your Customer number Your tax number  
31021  
Payer  
31021  
Your Supplier No.  
000519  
Our tax number  
DE811272198  
Internal sales  
Kathrin Stange  
Telephone Fax  
+49 4122 701 345 +49 4122 701 200  
E-Mail  
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339975

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

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland  
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de  
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann  
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300  
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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**

invoice number / date  
1094467515 from 09.12.2025 Page 1 of 2  
Purchase order no. / Date  
680002798  
Order number / Date  
30023059 from 06.06.2017  
Delivery  
91268339 from 09.12.2025  
Your Customer number Your tax number  
31021  
Payer  
31021  
Your Supplier No.  
000519  
Our tax number  
DE811272198  
Internal sales  
Kathrin Stange  
Telephone Fax  
+49 4122 701 345 +49 4122 701 200  
E-Mail  
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339975

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000) FIXING TIE NT545/07 LFC165-2-BLACK-1000PCS	20.000 PC	P00095472	21,46 EUR	1.000 PC	429,20
Customs tariff No.: 39269097		Country of origin: GB		Unloading point: W68DE			
<b>Total net</b>							<b>429,20 EUR</b>
<b>Total amount</b>							<b>429,20 EUR</b>

1 Pallet/s not-stackable (SLAC 5 Boxes)

Gross weight: 73,000 KG  
Net weight: 47,195 KG

VAT number (RUC): 80080122-9

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

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

invoice number / date  
1094467516 from 09.12.2025 Page 1 of 2  
Purchase order no. / Date  
680001976  
Order number / Date  
30021942 from 14.02.2017  
Delivery  
91269174 from 09.12.2025  
Your Customer number Your tax number  
31021  
Payer  
31021  
Your Supplier No.  
000519  
Our tax number  
DE811272198  
Internal sales  
Kathrin Stange  
Telephone Fax  
+49 4122 701 345 +49 4122 701 200  
E-Mail  
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070339975

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500) 1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm	6.000 PC	P00080256	47,00 EUR	1.000 PC	282,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE		Specifications: 02-0481					
<b>Total net</b>							<b>282,00 EUR</b>
<b>Total amount</b>							<b>282,00 EUR</b>

1 Carton /s

Gross weight: 15,646 KG  
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland  
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de  
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann  
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300  
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

A. RAYMOND ITALIANA S.r.l. - con unico socio  
Strada Complanare n.26 - 13040 CARESIO (Vercelli)  
Tel. +39.0161.937.311 - Fax +39.0161.971.054  
E-mail: araymond.italiana@araymond.com  
http://www.araymond.com  
Società soggetta all'attività di intermediazione e confimento da parte di A.Raymond et. Cie S.c.s

Cap. Sociale Euro 1.404.000 int. v.w.a.  
Reg. Impor. C.C.I.A.A. Monte Rosa Leghè  
Albo Imprese 003596/00/2  
Num. R.E.A. VC 142057  
Codice Fiscale: 00359670072  
P. Iva: IT 01491340020  
EORI IT 01491340020

DESTINATARIO  
LEONI WIRING SYST PARAGUAY S.R.L.  
VAT NUMBER 80080122-9  
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO  
2160 SAN LORENZO-BARRIO SAN ISIDRO

SISTEMA QUALITA' E AMBIENTE  
CERTIFICATO  
ISO 9001  
ISO/TS 16949  
UNI EN ISO 14001

LUOGO DI DESTINAZIONE  
IDEM

TIPO DOCUMENTO <b>FATTURA</b>		N. DOCUMENTO		DATA		
		1625204212	09.12.2025			
N. ORDINE	DATA N.	CONFIRMA	DATA	CODICE CLIENTE	CODICE FORNITORE	PARTITA IVA CLIENTE
680008289	17.01.2023	30346350	23.01.20	2033353	9333	
PAGAMENTO 120 DAYS END OF MONTH / Bon. est.			BANCA D'APPOGGIO		AGENTE	

CODICE ARAYMOND	CODICE CLIENTE	DESCRIZIONE Customer order N°/RAN N°	U.M.	QUANTITA	PREZZO	SC.	IMPORTO
NR. DDT 247431000	12522308 P00944110AA	DEL 04.12.2025 ASSEMBLY- SWIVEL SPACER CLIP 680008289/ Nomenclatura Combinata : 39269097	PC	1.000	300,00  / 1000 PC		300,00
<p>our bank notre banque UNICREDIT S.P.A. IBAN IT84 P02008 05364 000002072634 BIC UNCRITMM L'esportatore delle merci contemplate nel presente documento dichiara che salvo indicazione contraria le merci sono di origine preferenziale E.U. A. RAYMOND ITALIANA S.R.L. Numero di pedane :</p>							

SPEDIZIONE A MEZZO Vettore	RESA FCA Free Carrier IT;CARISIO;13040	N. COLLI 00001	PESO NETTO 3,5 KG	PESO LORDO 4,1 KG
-------------------------------	---	-------------------	----------------------	----------------------

IMPORTO	EFFETTI	SCADENZA
300,00		30.04.2026

IMPONIBILE	%	IMPOSTA
300,00	YI	
IVA vendite non imponibile art. 8A / B DPR 633/72		
Contributo CO.NA.I. assolto. Ove dovuto		

TOTAL MERCE	EUR	300,00
SPESE TRASPORTO		
SPESE IMBALLO		
IVA	EUR	300,00

CONDIZIONI DI VENDITA - La merce viaggia a rischio e pericolo del committente anche se venduta franco destino. Trascorsi otto giorni dal ricevimento della merce non si accettano reclami. I rasi non preannunciati saranno respinti. Vi preghiamo di controllare il termine di pagamento, esso deve corrispondere a quello convenuto. Sui ritardati pagamenti decorreranno gli interessi di mora, al tasso commerciale d'uso. Per qualsiasi contestazione unico competente è il Foro di Vercelli.

**FATTURA/INVOICE**

NUMERO / NUMBER DATA / DATE N°PAG. / PAGE No.

2025018462 27.11.2025 1

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

31198

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**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

<b>PAGAMENTO / PAYMENT</b>		<b>BANCA D'APPOGGIO / BANK</b>		<b>IMBALLO / PACKING</b>	
W.T. 90 DAYS INV.DATE E.O.M.				PACKING FREE	

<b>CODICE FISCALE</b>		<b>VAT NUMBER</b>		<b>MEZZO DI TRASPORTO / CARRIAGE</b>		<b>SPEDIZIONIERE / FORWARDER</b>		<b>PORTO / DELIVERY</b>	
		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
<b>Delivery note 10084738 dtd 27.11.2025</b>										
<b>Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro</b>										
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR 15,26	C		274,68
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	112,02	NR	5.500	EUR 61,05	C		3.357,75
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR 18,72	C		224,64
										-
										3.857,07
CARTONS : 13 -		GROSS WEIGHT (KG) : 186,0 -		NET WEIGHT (KG) : 138,1						
NR. 2 PALLETS										

<b>DETTAGLIO IVA / VAT DETAILS</b>										
3.857,07 Vendite non imp. art. 8 c. 1 lett. A VE										
<b>TOTALE IMPONIBILE / NET GOODS</b>					<b>TOTALE IMPOSTA / VAT AMOUNT</b>			<b>TOTALE FATTURA / TOTAL INVOICE AMOUNT</b>		
3.857,07					0,00			EUR 3.857,07		



**MTA Slovakia s.r.o. - 95703 Bánovce 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 Trenčíne oddiel Sro, Vložka číslo: 15179/R

**FATTURA/INVOICE**

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025103896	04.12.2025	1
COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.	
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

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
<b>Delivery note 10085572 dtd 04.12.2025</b>										
<b>Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo</b>										
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	760,03	KS	1.392	EUR	874,54	C	12.173,60
	CARTONS : 58 -	GROSS WEIGHT (KG) : 909,7 -	NET WEIGHT (KG) : 760,0							12.173,60
COUNTRY OF ORIGIN: SLOVAKIA <small>Dodanie tovaru je oslobodené od dane (podľa § 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).</small>										

<b>DETTAGLIO IVA / VAT DETAILS</b>										
12.173,60 output VAT 0% - export § 47 of Act 222/2004 VB										
<b>TOTALE IMPONIBILE / NET GOODS</b>					<b>TOTALE IMPOSTA / VAT AMOUNT</b>			<b>TOTALE FATTURA / TOTAL INVOICE AMOUNT</b>		
12.173,60					0,00			EUR 12.173,60		

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

UNICREDIT BANK SLOVAKIA AS Branch: Bánovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX  
 TATRABANKA AS Branch: Bánovce Nad Bebravou - IBAN SK491100000002947004249 - SWIFT TATRSKBX



(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52912857 (4) date 02.12.2025
(1) invoice address  Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY		
customer number at supplier 901218	Business Unit Tapes <b>Invoice</b> (8) no. 3100965016 (9) date 02.12.2025 Page 1 / 1	

(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696	
(15) your details / release no 000000451	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 30	(24) net 27

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo	(26) receiving/unloading pt W68DE
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(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	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern	432	ROL		
		net price	per	100 ROL	50,93	220,02
20	87394	LM Karton für Wuppertal	3	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items				220,02
		net price				220,02
		<b>Final amount</b>				<b>220,02</b>
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 <a href="https://www.coroplast-tape.com/de/agb">https://www.coroplast-tape.com/de/agb</a> .						

**Coroplast Fritz Müller GmbH & Co. KG**  
 Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560  
 Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer  
 Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0  
 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332  
 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332  
 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33