COFICAB

INVOICE		
No. Invoice	AR525	0147220
Date		20251203
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
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	01198600	20251203	P00099790	R3H 0.22 GR (T3)	R3H00222500	13,230	31.11	1000m	411.54	
2	01198600	20251203	P00599367	A3Z 25.00 RS (PP)	A3Z25005000	1,115	2489.58	1000m	2,775.88	
3	01198600	20251203	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	1,000	1655.22	1000m	1,655.22	
4	01198601	20251203	P00599367	A3Z 25.00 RS (PP)	A3Z25005000	1,150	2489.57	1000m	2,863.01	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 16,495.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF
Gross weight Net weight
868.49 KG 738.79 KG

Value:	% TVA:	Vat Value
7,705.65		

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

Amount subject to tax	EUR	7,705.65
% VAT	EUR	
Amount due	EUR	7,705.65

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

RONERA RUBBER
Putere prin elasticitate

ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

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 17837	Date:	03.12.2025
DELIVERY NOTE No.	E 17837	Date:	03.12.2025

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	900	0.3071	276.39
				TOTAL EURO	276.39

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	34	Kg net	54	Kg brut	
Packaging	3	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: 03.12.2025

Registration no J 03 / 82 1997; VAT Id Number: RO9187205; Social capital: 7000000lei;

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF25121309**
Date: **02/12/2025**

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

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

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 — Mode de livraison

LIV-GHF25070059 Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2591252 14/01/2025 680003980 2025 / Sem 50 ref douaniere: 85369010	4 000 Nb Cond 1 000	83,31 MIL	333,24 EUR
1 CARTON BOX 75*30*30 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: 15 Kg
Pds brut: 19 Kg
Nbre Colis: 1

Date d'échéance : **02/02/2026**

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
333,24 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

FE782682

Page : 1

·APTIV·

issued on: 28/11/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
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	27/01/2026

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	2016	EA	4613550 28/11/25	0.31344	631.90

PC36V ETRIER D CODAGE N

Your Order : 680003503

NET WEIGHT: 60.48 KG , GROSS WEIGHT: 64.28016 KG

Order Ref.: 2025-47 2025-46>2025-48

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
631.90	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR		631.90
Total VAT EUR		0.00
Total Value inc VAT	EUR	631.90

B0042 / 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 : FE782682
Invoice Date : 28/11/2025
Print date : 28/11/25

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 : 28/11/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4613550
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	631.9	EUR

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

Montant Total	yes	631.90	EUR
Poids Brut	yes	64.28016	KG

Non-Taxable : 0
Taxable : 631.9
Tax Date : 28/11/25

Currency : EUR
0.00 %

Line Total :	631.9
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	631.9

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

FE782861

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 02/12/2025
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	31/01/2026

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
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	840	EA	4613499 02/12/25	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 2026-01>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	P00022120 PPI0000249 PPI 0000 249	2592	EA	4613499 02/12/25	0.31344	812.44
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 77.76 KG , GROSS WEIGHT: 82.64592 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4613499 02/12/25	0.15328	120.17

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

B0042 / X0144 / 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

FE782861 issued on: 02/12/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	3136	EA	4613499 02/12/25	0.16175	507.25
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 16.4295 KG , GROSS WEIGHT: 20.26483 KG Order Ref.: 2025-47 2025-52>2025-49,2025-47 2026-01>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	3040	EA	4613499 02/12/25	0.23201	705.31
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 61.104 KG , GROSS WEIGHT: 69.57648 KG Order Ref.: 2025-48 2025-52>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323** **211PC069S8549** **211 PC 06 9S 8 549**	2352	EA	4613499 02/12/25	0.27336	642.94
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 27.87355 KG , GROSS WEIGHT: 33.62654 KG Order Ref.: 2025-47 2025-46>2025-49,2025-47 2025-52>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
15	**P00156643** **211PC069S6549** **PC 6V MINI ET BLEU**	392	EA	4613499 02/12/25	0.27336	107.16
	FEM CON 6W MINI SLD BLUE Your Order : 680003520 NET WEIGHT: 4.645592 KG , GROSS WEIGHT: 5.604424 KG Order Ref.: 2025-47 2025-52>2025-49 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

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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

FE782861

issued on: 02/12/2025

APTIV OA : on 22/09/2017

on

Your Order :

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
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4613499 02/12/25	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	84000	EA	4613499 02/12/25	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 Order Ref.: 2025-47 2026-01>2025-49 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
25	P00147653 F096400 1.5 FEM TERM GTS2 G0	25200	EA	4613499 02/12/25	0.01532	386.06
	CLIP 1.5 GTS2 G0 Your Order : 680003532 NET WEIGHT: 8.8704 KG , GROSS WEIGHT: 17.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4613499 02/12/25	0.01461	197.24
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Order Ref.: 2025-48 2025-50>2025-49 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	30000	EA	4613499 02/12/25	0.01841	552.30

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

80042 / X0144 / zzv1042

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

FE782861

Issued on: 02/12/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o t	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: 24.8 KG , GROSS WEIGHT: 33.93 KG Order Ref.: 2025-48 2025-52>2025-49 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4613499 02/12/25	0.01174	169.06
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	56000	EA	4613499 02/12/25	0.01172	656.32
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 32.984 KG , GROSS WEIGHT: 45.416 KG Order Ref.: 2025-48 2025-52>2025-49 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	P00144712 33150308 2VF ERG GTS SENSOMATE OR	784	EA	4613499 02/12/25	0.12605	98.82
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Order Ref.: 2025-47 2026-01>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	1176	EA	4613499 02/12/25	0.2335	274.60
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Order Ref.: 2025-48 2025-52>2025-49 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

60042 / X0144 / zziv1042

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

FE782861

issued on: 02/12/2025

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
51	P00022517 F165500 NM 1.5 6W BROWN CPA	3528	EA	4613499 02/12/25	0.37637	1,327.83
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 46.81303 KG , GROSS WEIGHT: 50.59152 KG Order Ref.: 2025-47 2025-52>2025-49,2025-47 2026-01>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	P00109209 F996500 MINITWIN PC 12V 0° NOIR	1000	EA	4613499 02/12/25	0.09692	96.92
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG Order Ref.: 2025-47 2025-51>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	P00111990 F207500 MINITWIN PC 18v 0° BLANC	800	EA	4613499 02/12/25	0.10764	86.11
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
60	P00172120 33265584 LANGUETTE OCS 120 G3	34000	EA	4613499 02/12/25	0.00815	277.10
	MALE OCS 120 RANGE 3 Your Order : 680004280 NET WEIGHT: 7.684 KG , GROSS WEIGHT: 10.472 KG Order Ref.: DECREASE NOT ACCEPTED Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	P00022626 F370300 MODULE 20V ROUGE	2000	EA	4613499 02/12/25	0.03122	62.44

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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

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issued on: 02/12/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: 2025-48 2025-52>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	**216**	**EA**	**4613499** **02/12/25**	**0.1822**	**39.36**
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Order Ref.: 2025-47 2025-52>2025-49 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	**864**	**EA**	**4613499** **02/12/25**	**0.1822**	**157.42**
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	**P00102450** **210A015019** **BOUCHON ALVEOLE**	**10000**	**EA**	**4613499** **02/12/25**	**0.00755**	**75.50**
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	**P00072113** **211CC3S1160** **211 CC 3 S 11 60**	**12800**	**EA**	**4613499** **02/12/25**	**0.01827**	**233.86**
	CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**51600**	**EA**	**4613499** **02/12/25**	**0.01167**	**602.17**

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APTIV OA : on 22/09/2017

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Your Order :

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 1,5 G1 ETM 125°					
	Your Order : 680005399					
	NET WEIGHT: 29.8248 KG , GROSS WEIGHT: 39.1128 KG					
	Order Ref.: 2025-48 2025-52>2025-49					
	Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Total Amount EUR	VAT Rate	Total VAT EUR
9,748.85	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	9,748.85
Total VAT EUR	0.00
Total Value inc VAT EUR	9,748.85

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

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IBAN: FR76 11689 00700 00657422002 54
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INVOICE

Invoice : FE782861
Invoice Date : 02/12/2025
Print date : 02/12/25

Revision : 0
Page : 8

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 : 02/12/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4613499
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	9748.85	EUR

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SIRET 775 678 980 00092

Montant Total	no	9748.85	EUR
Poids Brut	no	564.61288	KG

Non-Taxable : 0
Taxable : 9748.85
Tax Date : 02/12/25

Currency : EUR
0.00 %

Line Total :	9748.85
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	9748.85

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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
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INVOICE

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•APTIV•

FE782895

issued on: 02/12/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

Delivery Address	Customer
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	31/01/2026

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
30	P00141413 33150316 3VF ERG GTS SENSOMATE OR	672	EA	4614131 02/12/25	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					
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4614131 02/12/25	0.01744	188.35

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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
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INVOICE

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issued on: 02/12/2025

APTIV OA : on 22/09/2017

on

Your Order :

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
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Order Ref.: 2025-48 2025-52>2025-49 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
291.79	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	291.79
Total VAT EUR	0.00
Total Value inc VAT EUR	291.79

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

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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
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INVOICE

Invoice : FE782895
Invoice Date : 02/12/2025
Print date : 02/12/25

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 : 02/12/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4614131
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	291.79	EUR

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Montant Total	yes	291.79	EUR
Poids Brut	yes	14.20685	KG

Non-Taxable : 0
Taxable : 291.79
Tax Date : 02/12/25

Currency : EUR
0.00 %

Line Total :	291.79
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	291.79

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Code TVA: FR65 775 678 980
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INVOICE

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·APTIV·

FE782996

issued on: 04/12/2025

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	02/02/2026

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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
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	1120	EA	4614106 04/12/25	0.1833	205.30
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 6.4792 KG , GROSS WEIGHT: 10.31408 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4614106 04/12/25	0.15328	120.17
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	P00022175 F387300 2VF 1.5 GTS SENSOMATE OR	784	EA	4614106 04/12/25	0.16175	126.81

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issued on: 04/12/2025

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
	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	1176	EA	4614106 04/12/25	0.27336	321.47
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	1568	EA	4614106 04/12/25	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.: 2025-48 2025-48>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	63000	EA	4614106 04/12/25	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
29	P00100657 PPI0000591 GTS2 FEM 1.5 G4	23200	EA	4614106 04/12/25	0.00896	207.87
	CLIP 1.5 GTS2 G4 Your Order : 680003636 NET WEIGHT: 8.9784 KG , GROSS WEIGHT: 12.0872 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	1568	EA	4614106 04/12/25	0.23665	371.07

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issued on: 04/12/2025

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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
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 10.52755 KG , GROSS WEIGHT: 19.30051 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4614106 04/12/25	0.01744	188.35
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 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	30000	EA	4614106 04/12/25	0.01841	552.30
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 24.6 KG , GROSS WEIGHT: 33.93 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	P00022950 211CC3S4160 211 CC 3 S 4 160	20800	EA	4614106 04/12/25	0.01827	380.02
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 16.2448 KG , GROSS WEIGHT: 22.464 KG Order Ref.: 2025-48 2026-01>2025-50 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4614106 04/12/25	0.01174	169.06
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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

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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
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	42000	EA	4614106 04/12/25	0.01172	492.24
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	34200	EA	4614106 04/12/25	0.01454	497.27
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 14.9454 KG , GROSS WEIGHT: 21.8486 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	1176	EA	4614106 04/12/25	0.2335	274.60
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Order Ref.: 2025-48 2026-01>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	P00022517 F165500 NM 1.5 6W BROWN CPA	2352	EA	4614106 04/12/25	0.37637	885.22
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 31.20869 KG , GROSS WEIGHT: 33.72768 KG Order Ref.: 2025-48 2026-01>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
52	P00022553 240PC02S9001 240 PC 02 S 9 001	1250	EA	4614106 04/12/25	0.15049	188.11

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BIC : CITIFRPP
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INVOICE

FE782996

issued on: 04/12/2025

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
	PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
54	**P00109202** **F896500** **MINITWIN MODULE PC 12V**	**4000**	**EA**	**4614106** **04/12/25**	**0.03245**	**129.80**
	MINITWIN TER MODULE F12W Your Order : 680004135 NET WEIGHT: 5.256 KG , GROSS WEIGHT: 5.7 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**1000**	**EA**	**4614106** **04/12/25**	**0.09692**	**96.92**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**800**	**EA**	**4614106** **04/12/25**	**0.10764**	**86.11**
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**2000**	**EA**	**4614106** **04/12/25**	**0.03122**	**62.44**
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: 2025-48 2026-01>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
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28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zzv1042

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

FE782996

issued on: 04/12/2025

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
70	P00022629 F070300 MODULE 20V MARRON	2000	EA	4614106 04/12/25	0.03122	62.44
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	P00112005 F001300 PORTE MODULE 60V NOIR	1080	EA	4614106 04/12/25	0.1822	196.78
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 13.71708 KG , GROSS WEIGHT: 18.33192 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	P00133946 F201300 PORTE MODULE 60V BLEU	864	EA	4614106 04/12/25	0.1822	157.42
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	P00102450 210A015019 BOUCHON ALVEOLE	20000	EA	4614106 04/12/25	0.00755	151.00
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 2.94 KG , GROSS WEIGHT: 3.32 KG Order Ref.: 2025-48 2026-01>2025-50 Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4614106 04/12/25	0.01827	233.86

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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

FE782996

APTIV OA :

Your Order :

Page : 7

issued on: 04/12/2025

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
	CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	172000	EA	4614106 04/12/25	0.01167	2,007.24
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 99.416 KG , GROSS WEIGHT: 130.376 KG Order Ref.: 2025-48 2025-52>2025-50 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
9,323.43	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	9,323.43
Total VAT EUR	0.00
Total Value inc VAT EUR	9,323.43

B0042 / X0144 / zzv1042

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

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 78 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 : FE782996
Invoice Date : 04/12/2025
Print date : 04/12/25

Revision : 0
Page : 8

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 : 04/12/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4614106
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	9323.43	EUR

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

Montant Total	no	9323.43	EUR
Poids Brut	no	501.85367	KG

Non-Taxable : 0
Taxable : 9323.43
Tax Date : 04/12/25

Currency : EUR
0.00 %

Line Total :	9323.43
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	9323.43

80042 / F1836 / zzw1042

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

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•APTIV•

FE783082 issued on: 05/12/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel : Fax :

Delivery Address	Customer
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	03/02/2026

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
22	P00100658 PPI0000452 GTS2 FEM 1.5 G1 TUBE	18000	EA	4614388 05/12/25	0.00894	160.92
	CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Order Ref.: 2025-48 2025-49>2025-50 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	392	EA	4614388 05/12/25	0.23665	92.77

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

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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

FE783082

issued on: 05/12/2025

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
	6WF1.5SICMA SENSOMATE BN					
	Your Order : 680005391					
	NET WEIGHT: 2.631688 KG , GROSS WEIGHT: 4.825128 KG					
	Order Ref.: 2025-49 2025-48>2025-50					
	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
253.69	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	253.69
Total VAT EUR	0.00
Total Value inc VAT EUR	253.69

B0042 / X0144 / zziv1042

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
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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 : FE783082
Invoice Date : 05/12/2025
Print date : 05/12/25

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 : 05/12/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4614388
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	160.92	EUR
FRANCE	FR	yes	92.77	EUR

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

Montant Total	yes	92.77	EUR
Montant Total	no	160.92	EUR
Poids Brut	yes	4.82513	KG
Poids Brut	no	9.93600	KG

Non-Taxable : 0
Taxable : 253.69
Tax Date : 05/12/25

Currency : EUR
0.00 %

Line Total :	253.69
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	253.69

80042 / F1836 / zav1042

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

FE783119

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 05/12/2025

on 22/09/2017

on

•APTIV•

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

Customer : 278817

Tel :
Fax :

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	03/02/2026

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**	**1728**	**EA**	**4614543** **05/12/25**	**0.31344**	**541.62**
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 51.84 KG , GROSS WEIGHT: 55.09728 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**	**4614543** **05/12/25**	**0.15328**	**120.17**

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

B0042 / X0144 / 22iv1042

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

FE783119

issued on: 05/12/2025

APTIV OA : on 22/09/2017

on

Your Order :

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
	PC 2V MINI ET GRIS					
	Your Order : 680003505					
	NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG					
	Order Ref.: WAITING EDI REGUL					
	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
661.79	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	661.79
Total VAT EUR	0.00
Total Value inc VAT EUR	661.79

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 25
28231 EPERNON CEDEX
SIRET 775 678 980

B0042 / X0144 / zziv1042

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 : FE783119
Invoice Date : 05/12/2025
Print date : 05/12/25

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 : 05/12/25
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4614543
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	661.79	EUR

Montant Total	yes	661.79	EUR
Poids Brut	yes	59.92202	KG

Non-Taxable : 0
Taxable : 661.79
Tax Date : 05/12/25

Currency : EUR
0.00 %

Line Total :	661.79
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	661.79

APTIV Services2 France SAS
Z.I. des Longs Réages 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.

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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° G246878

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.
08/12/2025	0629596 /00	12069 /001	01/12/2025 EDIW68DE20251208	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00170759 plastics fastening for motor pieces 4 boxes : 22 kg 60*40*25 INCOTERM FCA COIGNIERES						-
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
08 DEC. 2025
C.S 60043
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement	
Date d'échéance :	15/02/2026
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
345,24	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

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

Tot.H.T. : 345,24

Net à payer
345,24

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
08/12/2025	12069 /001	G246878

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7425-17916

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-2025-20377	05/12/2025	08/12/2025

Payment Due Date: 06/02/2026 (60 days)

Delivery Terms	**Country of dispatch and destination**
FCA HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
Other

Region No.:
Nip No.:

Packaging & Weight Information
2 COLLI
Net/Gross Weight: 232.00 / 252.00 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:

2 PALLETS - B-6

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

Consignment Note No.: 2522565

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986954 P00104961 680002835	8547200000 HOUSING 251201STK2500486268	2,400 CSATLAKOZÓ HÁZ	0.0638	153.12 Origin:	0.00 CN
2	60986954 P00104961 680002835	8547200000 HOUSING 251208STK2500486269	800 CSATLAKOZÓ HÁZ	0.0638	51.04 Origin:	0.00 CN
3	60986956 P00104959 680002834	8547200000 CONNECTOR 251201STK2500483636	1,600 CSATLAKOZÓ	0.0638	102.08 Origin:	0.00 CN
4	60986957 P00104948 680003911	8547200000 CONNECTOR 251201STK2500486252	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
5	60986957 P00104948 680003911	8547200000 CONNECTOR 251208STK2500486253	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
6	60986958 P00106301	8547200000 HOUSING	800 CSATLAKOZÓHÁZ	0.0746	59.68	0.00

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

	680002839	251201STK2500486266			Origin:	CN
	60986979	8547200000	800	0.0833	66.64	0.00
7	P00106329	CONNECTOR	CSATLAKOZÓ			
	680002841	251208STK2500483640			Origin:	CN
	60986987	8547200000	700	0.0949	66.43	0.00
8	P00104947	CONNECTOR	CSATLAKOZÓ			
	680004054	251117STK2500486247			Origin:	CN
	60986987	8547200000	700	0.0949	66.43	0.00
9	P00104947	CONNECTOR	CSATLAKOZÓ			
	680004054	251201STK2500486248			Origin:	CN
	60988098	8547200000	1,600	0.0455	72.80	0.00
10	P00162575	HOUSING	CSATLAKOZÓ HÁZ			
	680003417	251124STK2500483635			Origin:	CN
	60988098	8547200000	1,600	0.0455	72.80	0.00
11	P00162575	HOUSING	CSATLAKOZÓ HÁZ			
	680003417	251201STK2500483636			Origin:	CN
	60988098	8547200000	1,600	0.0455	72.80	0.00
12	P00162575	HOUSING	CSATLAKOZÓ HÁZ			
	680003417	251208STK2500486257			Origin:	CN
	61890772	8547200000	1,000	0.0960	96.00	0.00
13	P00100276	HOUSING	CSATLAKOZÓHÁZ			
	680003125	251201STK2500483636			Origin:	CN
	61890773	8547200000	1,000	0.1512	151.20	0.00
14	P00095794	HOUSING	CSATLAKOZÓHÁZ			
	680003410	251201STK2500483636			Origin:	JP
	61890773	8547200000	1,000	0.1512	151.20	0.00
15	P00095794	HOUSING	CSATLAKOZÓHÁZ			
	680003410	251208STK2500483640			Origin:	JP
	61897470	8547200000	1,000	0.1908	190.80	0.00
16	P00142372	HOUSING	csatlakozó ház			
	680002867	251201STK2500486271			Origin:	JP
	61897470	8547200000	1,000	0.1908	190.80	0.00
17	P00142372	HOUSING	csatlakozó ház			
	680002867	251208STK2500486275			Origin:	JP
	61897471	8547200000	1,000	0.0884	88.40	0.00
18	P00142370	CONNECTOR	csatlakozó			
	680008917	251201STK2500486260			Origin:	CN
	61897890	8547200000	700	0.2929	205.03	0.00
19	P00407146	HOUSING	CSATLAKOZÓHÁZ			
	680007590	251117STK2500486263			Origin:	HU
	61897890	8547200000	700	0.2929	205.03	0.00
20	P00407146	HOUSING	CSATLAKOZÓHÁZ			
	680007590	251201STK2500486264			Origin:	HU
	69181595	3926909790	5,000	0.0220	110.00	0.00
21	P00023924	RETAINER	retesz			
	680008913	251201STK2500483636			Origin:	CN
	82400263	8536901000	20,000	0.0124	248.00	0.00
22	P00023592	TERMINAL	VEZETÉKSARU			
	680002968	251201STK2500483636			Origin:	JP
	82400368	8536901000	27,500	0.0114	313.50	0.00
23	P00040305	TERMINAL	VEZETÉK SARU			

	680003054	251208STK2500483640			Origin:	CN
24	82400369 P00040306 680002970	8536901000 TERMINAL 251201STK2500483636	27,500 VEZETÉK SARU	0.0114	313.50 Origin:	0.00 CN
25	82400369 P00040306 680002970	8536901000 TERMINAL 251208STK2500486277	27,500 VEZETÉK SARU	0.0114	313.50 Origin:	0.00 CN
26	82400370 P00040304 680003053	8536901000 TERMINAL 251208STK2500486278	20,000 VEZETÉK SARU	0.0115	230.00 Origin:	0.00 CN
27	82400371 P00049842 680002971	8536901000 TERMINAL 251201STK2500483636	17,500 VEZETÉK SARU	0.0116	203.00 Origin:	0.00 CN

Amount Payable:			Signature:
Total Net Value:		3,913.14	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**3,913.14**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 381.6500

Total Net Value:	1,493,450
VAT Total:	0
Grand Total:	1,493,450

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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.

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52912858 (4) date 02.12.2025
(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. 3100965017 (9) date 02.12.2025 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.
	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
000000470	Schenker, Nürnberg		see below		30	28

(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	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		288	ROL		
		net price	per	100	ROL	71,72	206,55
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					206,55
		net price					206,55
		Final amount					**206,55**

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.

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52912859
		(4) date 02.12.2025

(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

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

Business Unit
Tapes

Invoice

(8) no. 3100965018
(9) date 02.12.2025
Page 1 / 1

(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 total-weight KG	(24) net
000000481	Schenker, Nürnberg		see below		45	42

(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	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		432	ROL		
		net price	per	100	ROL	79,60	343,87
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					343,87
		net price					343,87
		Final amount					**343,87**

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 Fritz Müller GmbH & Co. KG
Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Mekelburger, 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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52912860 (4) date 02.12.2025
(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. 3100965019 (9) date 02.12.2025 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.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com	-269	1100017967

(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
000000541	Schenker, Nürnberg		see below		10	9

(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	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany		198	ROL		
		net price	per	100	ROL	65,14	128,98
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					128,98
		net price					128,98
		Final amount					**128,98**

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. 52912862 (4) date 02.12.2025
(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. 3100965020 (9) date 02.12.2025 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 total-weight KG	(24) net
000000535	Schenker, Nürnberg		see below		295	270

(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		1.836	ROL		
		net price	per	100	ROL	106,05	1.947,08
20	87394	LM Karton für Wuppertal		17	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					1.947,08
		net price					1.947,08
		Final amount					**1.947,08**

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 Fritz Müller GmbH & Co. KG
Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Mekelburger, 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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52913227 (4) date 02.12.2025
(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. 3100965021 (9) date 02.12.2025 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 total-weight KG	(24) net
000000535	Abholung d. Kundensped.			see below		215	190

(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		1.296	ROL		
		net price	per	100	ROL	106,05	1.374,41
20	87394	LM Karton für Wuppertal		12	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					1.374,41
		net price					1.374,41
		Final amount					**1.374,41**

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 Fritz Müller GmbH & Co. KG
Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Mekelburger, 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

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52913124
		(4) date 03.12.2025

(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. 3100965022
(9) date 03.12.2025
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 total-weight KG	(24) net
000000535	Schenker, Nürnberg			see below		15	14

(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		108	ROL		
		net price	per	100	ROL	106,05	114,53
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					114,53
		net price					114,53
		Final amount					**114,53**

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.	(2) receipt and handling notes	delivery note
222		(3) no. 52913125
		(4) date 03.12.2025

(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. 3100965023
(9) date 03.12.2025

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customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com	-269	1100017967

(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
000000541	Schenker, Nürnberg		see below		100	75

(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	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany		1.386	ROL		
		net price	per	100	ROL	65,14	902,84
20	87394	LM Karton für Wuppertal		7	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					902,84
		net price					902,84
		Final amount					**902,84**

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.	(2) receipt and handling notes	delivery note
222		(3) no. 52913126
		(4) date 03.12.2025

(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. 3100965024
(9) date 03.12.2025
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.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(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
000000451	Schenker, Nürnberg			see below		10	9

(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	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		144	ROL		
		net price	per	100	ROL	50,93	73,34
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		

Sum of items	73,34
net price	73,34
Final amount	**73,34**

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.

COMMERCIAL INVOICE

DN No. 8180001116			Date: 03.12.2025
SHIPPER: Song Chuan Precision Europe GmbH ADDRESS: Im Mohrengarten 1 - 65558 Isselbach - Ruppenrod Germany		IMPORTER OF RECORD: LEONI Wiring Systems de Paraguay S.R.L	
Sold To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160		Ship To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160 FAO juan-eduardo.meza-ibarra@leoni.com	
Seller: Song Chuan Precision Europe A DDRESS: Im Mohrengarten 1, 65558 Isselbach-Ruppenrod, Germany			
			SLoc:0001
Description: Relays	Proceeding Country:	Paraguay	SHIPPING METHOD: Seafreight
		INCOTERM: EXW Amsterdam	HSCODE 8536.4110.90 TAN

Item	Description of Goods	Quantity	Unit Price	Amount
10	RELAYS 30307D0121ACS P00137891 303-1AH-C-R1 U01 12VDC PO No.680008768	PCS 8.500	USD 1,190	10.115,000

Pallet 1:120*80*50, 165kg   Total: 10.115,00

=========

BANK NAME: JP Morgan AG
ADDRESS:
SWIFT CODE NUMBER: Swift-BIC: CHASDEFX
ACCOUNT NO.: USD IBAN: DE87 5011 0800 6161 3059 89 EUR IBAN: DE42 5011 0800 6161 5310 63
ABA No.: BLZ: 501 108 00
FOR CREDIT TO:

Song Chuan Precision Europe GmbH

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100142888 / 27.11.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 20.356. C.I.F. A-08277451

Due date:
15.03.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/pro. Unit	Amount
Delivery note no.: 81149318		**Order no.: 30010246**	**Your order no.: 680002848**			
010	P00113883 PLAS8NE200R0075	PERIFLEX PLAS8 BLACK 20mm	39173200	375,000 M 0,000 M2	44,56 / 100 M	167,10
Delivery note no.: 81149318		**Order no.: 30010247**	**Your order no.: 680002860**			
011	P00126916 PLAS8NA008R0250	PERIFLEX PLAS8NA BLACK 8mm	39173200	1.250,000 M 0,000 M2	16,76 / 100 M	209,50
Delivery note no.: 81149318		**Order no.: 30010308**	**Your order no.: 680009239**			
012	P00737774 PLAS8T2013WR0200	PERIFLEX PLAS8T2 BLACK 13mm	39173200	1.000,000 M 0,000 M2	20,18 / 100 M	201,80
Delivery note no.: 81149318		**Order no.: 30010309**	**Your order no.: 680009246**			
013	P00155100 PLAS8NE260T0350	PERIFLEX PLAS8 BLACK 26mm L=350mm	39173200	400 PC 0,000 M2	179,26 /1.000 PC	71,70

Total	650,10
Taxable base	650,10
Output Tax 0,00 %	0,00
Total amount	650,10

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 | CERTIFIED ISO 9001 | CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100143131 / 04.12.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SR
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.04.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81149594		**Order no.: 30010236**		**Your order no.: 680001172**		
010	480013430 PLAS7NE040R0250	PERIFLEX PLAS7 BLACK 4mm	39173200	1.250,000 M 0,000 M2	22,81 / 100 M	285,13
Delivery note no.: 81149594		**Order no.: 30010287**		**Your order no.: 680008586**		
011	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200	800 PC 0,000 M2	304,01 /1.000 PC	243,21
Delivery note no.: 81149594		**Order no.: 30010304**		**Your order no.: 680009232**		
012	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	400 PC 0,000 M2	71,38 /1.000 PC	28,55
Delivery note no.: 81149594		**Order no.: 30010306**		**Your order no.: 680009236**		
013	P01208449AA IPSSCNE300T0230	Shock Shield SC BLACK 30mm L=230mm	39173200	500 PC 0,000 M2	699,22 /1.000 PC	349,61
Delivery note no.: 81149594		**Order no.: 30010309**		**Your order no.: 680009246**		
014	P00155100 PLAS8NE260T0350	PERIFLEX PLAS8 BLACK 26mm L=350mm	39173200	200 PC 0,000 M2	179,26 /1.000 PC	35,85

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 950
www.relats.com
C.I.F. / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100143131 / 04.12.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Total	**942,35**
Taxable base	**942,35**
Output Tax 0,00 %	**0,00**
Total amount	**942,35**

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081149594						
Delivery conditions:						
800171127	Palet	90,000	125,000	105,000	100,000	1,313
Total amount	1	90,000				1,313
Total amount	1	90,000				1,313

Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
39173200	58,350	942,35	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 | CERTIFIED ISO 9001 | CERTIFIED EN 9100

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 :
9200680702 / 01.12.2025
Delivery Note no. / Date:
82205815 / 26.11.2025
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

4 scatole 24kg
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	144	ROL	145,44

Cust O/N: **19002 UP68 (01/12)** Cust.part no.: P00023444 Comm. code: 3920431099 Scapa O/N: 1305196 / 10

Sub-total			145,44
VAT%	0,000 %	145,44	0,00
Invoice Total EUR			**145,44**

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 :
9200680882 / 03.12.2025
Delivery Note no. / Date:
82206501 / 01.12.2025
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 12 scatole 70kg
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	432	ROL	436,32
	Cust O/N: **19002 UP68 (08/12)**	Cust.part no.: P00023444	Comm. code: 3920431099		Scapa O/N: 1306027 / 10		

Sub-total			436,32
VAT%	0,000 %	436,32	0,00
Invoice Total EUR			**436,32**

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

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 :
9200681209 / 10.12.2025
Delivery Note no. / Date:
82208085 / 09.12.2025
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

4 scatole 24kg
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	144	ROL	145,44

Cust O/N: **19002 UP68 (15/12)** Cust.part no.: P00023444 Comm. code: 3920431099 Scapa O/N: 1306028 / 10

Sub-total			145,44
VAT%	0,000 %	145,44	0,00
Invoice Total EUR			**145,44**

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

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625028430

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
01.12.2025	30.01.2026	95247615
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
01.12.2025	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	6,13 KG (14)Netto váha Net weight 5,33 KG

(15) Pos	(16)Položka č. Article No. SNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	201335000 P00023523 39269097 / CZ	plastic pipe clips Order no.: 680008898 1 x3.000 in card box 505 5VR. 595x395x275mm	3.000 PC	30,49 EUR	1000 PC	91,47 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	91,47	0,00	91,47
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625029017

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
08.12.2025	06.02.2026	95258938
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
08.12.2025	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	9,82 KG (14)Netto váha Net weight 9,02 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	175158001 P00028303 39269097 / CZ	plastic-pipe clips Order no.: 680006025 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	43,78 EUR	1000 PC	175,12 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	175,12	0,00	175,12
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

Bankovní spojení/Bank details		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	**A.RAYMOND JABLONEC s.r.o.** **Československé armády 4609/27,** **Rýnovice,** **466 05 Jablonec nad Nisou** **CZECH REPUBLIC** **IČO/ID: 60486414** **DIČ/VAT: CZ60486414** Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com

Zapsáno v obchodním rejstříku vedeným krajským soudem v Ústí nad Labem oddíl C, vložka 11207

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625029154

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
09.12.2025	07.02.2026	95267718
(6)Datum uskutečnění zdanit plnění/Shipp. date	**(7)Platební podmínky/Payment Conditions**	**(8)Dodací podmínky/Delivery conditions**
09.12.2025	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	8,79 KG (14)Netto váha Net weight 7,99 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082021001 P00156371 39269097 / CZ	assembly plastic pipe clips Order no.: 680003927 1 x2.000 in card box 505 5VR. 595x395x275mm	2.000 PC	188,85 EUR	1000 PC	377,70 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	377,70	0,00	377,70
(26)Kurz/Exchange Rate	**(27)CZK celkem bez DPH/CZK TOTAL w/o VAT**	**(28)CZK DPH/CZK VAT Total**	**(29)Celkem CZK s DPH/CZK Total w VAT**
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 6456065002/5500
EUR: 8110236002/5500
IBAN
CZK: CZ11 5500 0000 0084 5606 5002
EUR: CZ58 5500 0000 0081 1023 6002
SWIFT / BIC code RZBCCZPP
Bank charges: SHARE

Česká spořitelna, a.s., Praha 4,
Olbrachtova 1929/62 PSČ 140 00
Účet č./Account No:
CZK: 5135692/0800
EUR: 5135772/0800
IBAN
CZK: CZ11 0800 0000 0000 0513 5692
EUR: CZ82 0800 0000 0000 0513 5772
SWIFT / BIC code GIBACZPX
Bank charges: SHARE

(30)Dodavatel/Supplier
A.RAYMOND JABLONEC s.r.o.
Československé armády 4609/27,
Rýnovice,
466 05 Jablonec nad Nisou
CZECH REPUBLIC
IČO/ID: 60486414
DIČ/VAT: CZ60486414
Tel: +420 483 358 111
Fax: +420 483 358 711
e-mail: a.raymond@araymond.com
www.araymond.com

FIBRAX SANOK Sp. z o.o.

Export Invoice

38-500 Sanok, ul. Okrzei 3
Phone: +48 13 46 54 664 Fax: +48 13 46 42 444
V.A.T. Reg. PL 6871718258
Bank PEKAO S.A. I O/Sanok IBAN: PL 66124023401978001004413373
SWIFT CODE: PKOPPLPW   BDO 000018620
EORI Number: PL687171825800000

Purchase contract order number 680004067	*Invoice number* **25120460997**
Terms of payment EOM+60 days, 15th of following month net	*Terms of delivery* **FCA**
	Date of dispatch **04-12-2025**
	Port of loading **Sanok, Poland**
	Supplier code **0295PL**

Invoice to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Deliver to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Item	Part number	Supplier part number	Number and kind of packing	Weight in kg Net / Gros	Quantity [pcs]	Unit price [EUR]	Value [EUR]
1	P00285255 FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5 **PRZELOTKI GUMOWE DO WIĄZEK ELEKTRYCZNYCH W PRZEMYŚLE SAMOCHODOWYM** **KOD TARYFY 40169957** **Means of transport: Truck**	FXM 655 / FS-1031	4 carton boxes	69 / 80	6 000 **Sanok, 04-12-2025** **Edyta Maciejczyk**	0,120	720,00
1	**TOTAL:**		**4 carton box on 1 pallet**	**69 / 80**	**6 000**	**X**	**720,00**

COFICAB

INVOICE	
No. Invoice ARS25	0147204
Date	20251203
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
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	01198559	20251203	P01139559	H3 35.00 NE (T3)	H335008000	1,940	4093.58	1000m	7,941.54	
2	01198559	20251203	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	2,000	1655.22	1000m	3,310.44	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 3,940.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight: 1136.56 KG
Net weight: 1018.96 KG

Value:	% TVA:	Vat Value
11,251.98		

Amount subject to tax	EUR	11,251.98
% VAT	EUR	
Amount due	EUR	11,251.98

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