

Invoice

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/1



Invoice Number 0300/CF1/10021807
Invoice Date 2025-08-04
Shipment E0040649

Sold-To
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Ship-to Address
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Invoice-To
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Our Tax Number FR88517864757
Sold-to Business Partner C00000172
Customer Tax Number
Delivery Date 2025-08-04

Description	Quantity	Price	Discount	Amount (EUR)	Tax Code
1 1860809D5208D COSSE 18x1 M6 2.5-6 RING TERM. 18x1 M6 2.5-6 Your Part Number P00126260 Origin FR Customer Order 2025 680003277 Ordered Quantity 3000.0000 pcs Shipment Information E0040649/10 Delivery Date 2025-08-04 HS Code 8536909599	3000.0000 pcs	71.9800 Mpx		215.94	0.000
Subtotal				215.94	EUR
Tax				0.00	EUR
Amount Due				215.94	EUR

Payment Terms 90 DAYS NET
Delivery Terms FCA VILLEMUR
Due Date 2025-11-02
Please state with your payment CF1/10021807

Our bank information
Swift Code SOGEP33333
IBAN FR7630003035310002001873142
Payment Method VIREMENT

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

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these product are of E.U preferential origin

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
FRANCE - 517 864 757 00037

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

CAJELSA GACERES, S.A. SOCIEDAD UNIPERSONAL, NIVA INTRACOMUNITARIO ESAI0005882 LINEA 11, SECCION 3.1, FOLIO 00

DETALLE DE SU DOCUMENT (original) n° 971G198290 DEL 25/07/2025
DOCUMENT (original) lines

	LVA VAT	Cantidad Qty	Unidad Unit	Precio Unitario Unit Price	Precio al Price for	Precio unitario Neto Unit Price Net	Importe Neto Net Amount
Nro:PN : GEX / PV00976 Albarán de (Delivery Note n) 25/07/2025 N° 670166 Transporte (Carrier) : DR SCHENKER Client (Shipper) : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UPER - 2160 SAN LORENZO (PARAGUAY) PARAGUAY ORIGIN OF THE GOODS : SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTY INCLUIDOS EN NINGUNA DE LAS CATEGORIAS DE LAS LISTAS DEL ANEXO DEL R/CE 428/2009 L134 (29 05 2009) NI EN EL REAL 1031/08 EN DESARROLLO DE LA LEY 52/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y COSLE USO DE MANERA QUE DE NINGUN MODO FUEDEN CONSIDERARSE TECNOLOGIA DE DOBLE USO CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L286 OF L 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. CA IAS:52 PALLETS 2							
P00108882 400003 PASSE GAINÉ TARIC : 4016996700 Pedido (order) : 680001637	0,00	2000,000	PCE		100	5,8800	117,20
P00148018 400191 PASSE GAINÉ BFRM TARIC : 4016996700 Pedido (order) : 690001914	0,00	1.000,000	PCE		100	11,4400	114,40
P00108526 400006 PASSE GAINÉ TARIC : 4016996700 Pedido (order) : 680004132	0,00	3770,000	PCE		100	13,2500	499,50
P00108627 400006 BX GROM MET TARIC : 4016996700 Pedido (order) : 680004134	0,00	4200,000	PCE		100	9,2200	387,24
P00169026 400268 P.GAINÉ PRINCIPAL TARIC : 4016996700 Pedido (order) : 680004131	0,00	1200,000	PCE		100	20,8900	250,68

A conservar 10 años

CATELSA CACERES, S.A.
 SOCIEDAD UNIPERSONAL
 NIF A10005010
 REGISTRO MERCANTIL CACERES TOMO 31
 LINEA 11, SECCION 31, FOLIO 60
 PLAS CAPELLANIAS O MOLINEROS N2
 HºRegisto/Produtor ENVI 2023030004290
 10318 CACERES - ESPAÑA
 NIVAINTRACOMUNITARIA O E541300989

Commercial Invoice
VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIFORME

Cliente Facturado (Invoked to)

LEONI WIRING SYSTEMS
 DE PARAGUAY SRL
 JUAN PABLO OCAMPO ESQUINA
 SAN ISIDRO, BARRIO SAN ISIDRO
 2102 SAN LORENZO (PARAGUAY)
 N° DE CUIT NO 2057179A1

LEONI WIRING SYSTEMS
 DE PARAGUAY SRL
 JUAN PABLO OCAMPO ESQUINA
 SAN ISIDRO, BARRIO SAN ISIDRO
 2102 SAN LORENZO (PARAGUAY)
 PARAGUAY

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Estimado cliente, abajo encontrará su DOCUMENT (original):
 Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS (Your contacts)

Departamento Contable

For account contact please

CENTRO ADMINISTRATIVO MADRID
 CONTABILIDAD CUENTAS

28500 ARGANDA DEL REY MADRID

TEL +34 915299710 FAX +34 918117020

email: clientes@hutchinson.com

Departamento Comercial

For commercial contact

CATELSA CACERES S.A
 PLAS CAPELLANIAS, AVDA. I. N.º 2

10300 CACERES ESPAÑA

TEL 34927262716 FAX: 3492724006

DOCUMENT (original) n° 971G1892B1 del 25/07/2025

DOCUMENT (original)	€ BI Net Amount	€ TOTAL Amount incl. VAT
Total Neto en EUR Net Amount in	1 607,94	1 687,94
Tasa Rate	Base Base	Importe IVA Amount
0,00	1 607,94	0,00
Total IVA VAT Total		

INCOTERMS® 2020

EXW / FREE CARRIER
CACERES

Peso bruto / Gross weight 150,000 KG **Peso neto / Net weight 150,000 KG**
Volumen / Volume

INFORMACIÓN COMPLEMENTARIA (Other information):

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL
 JUAN PABLO OCAMPO ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO - UP66 -
 2102 SAN LORENZO (PARAGUAY) (PARAGUAY)

VENTAS DE EXPORTACIÓN

FÁBRICA DE FIBRAS, S.A. SOCIEDAD UNIPERSONAL, NÚM. IDENTIFICACION TARIFA 5310065002, INFA 11, SECCION 14, PO BOX 80

DETALLE DE SU DOCUMENT (original) n° 971G169291 DEL 25/07/2025

DOCUMENT (original) lines

	IVA VAT	Cantidad Qty	Unidad Unit	Precio Unitario Unit Price	Precio al Price for	Precio Unitario Neto Unit Price Net	Importe Neto Net Amount
Nro/IDN : GEX / PV00976 Albarán de (Delivery Note of) 25/07/2025 N° 679178 Transporte (Carrier) DE SCHENKER Client / Lado (Shipped to) : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO UPOB - 2160 SAN LORENZO (PARAGUAY) PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTAN INCLUIDOS EN NINGUNA DE LAS CATEGORIAS DE LAS LISTAS DE ANEXO I DEL R/CE 1281/2009, LISTA (29-06-2009) NI EN EL REAL 2081/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGUN MODO PUEDEN CONSIDERARSE TECNOLOGIA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO (CE) Nº 1831/2003 DEL 26 DE SEPTIEMBRE DE 2003 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY.							
CANTIDAD: 2 PALLETS: 2							
P00108632 400003 PASSE GAME TARIFF : 4016996700 Pedido (order) : 600001837	0,00	3000,000	PCE		100	5,8500	175,50
P00146018 400191 PASSE GAME BFRM TARIFF : 4016996700 Pedido (order) : 600001314	0,00	2100,000	PCE		100	8,4400	177,24
P00108626 400006 PASSE GAME TARIFF : 4016996700 Pedido (order) : 600004123	0,00	4660,000	PCE		100	13,2500	617,10
P00108627 400006 BX GROMMET TARIFF : 4016996700 Pedido (order) : 600004134	0,00	4600,000	PCF		100	9,2200	424,20
P00169024 400258 P.GAINE PRINCIPAL TARIFF : 4016996700 Pedido (order) : 600007071	0,00	1200,000	PCF		100	20,6900	248,28

GATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL. R.N.A INTRACOMUNITARIO. ESA 10026002 UNICA TI. BLOCCINDI. POLIGONO

DETALLE DE SU DOCUMENT (original) n° 971G189202 DEL 25/07/2025
DOCUMENT (original) lines

	IVA VAT	Cantidad Qty	Unidad Unit	Precio Unitario Unit Price	Precio al Price In	Precio unitario Neto Unit Price Net	Importe Neto Net Amount
Hrc/INN : GEX : P000076 Albarán del (Delivery Note n°) 26/07/2025 N° 678130 Transporte (Carrier) : UB SCHENKER Client Line (Shipped to) : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESCUINA S. ISIDRO BARRIO SAN ISIDRO UP60 21ED SAN LORENZO (PARAGUAY) PARAGUAY ORIGIN OF THE GOODS : SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTAN INCLUIDOS EN NINGUNA DE LAS CATEGORIAS DE LAS LISTAS DEL ANEXO I DEL ROCE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGUN MODO PUEDEN CONSIDERARSE TECNOLOGIA DE DOBLE USO CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y A DEL REGLAMENTO 1005/2009 L-266 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERAL TFD SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY CAJAS 82 PALLETIS 2							
P00108082 400003 PASSE GAINÉ TARIIC : 4018995700 Pedido (order) : 660001937	0,00	3000,000	PCE		100	6,8500	205,50
P00146012 400191 PASSE GAINÉ BFR10 TARIIC : 4018995700 Pedido (order) : 660001914	0,00	1600,000	PCE		100	6,4400	64,40
P00108526 400005 PASSE GAINÉ TARIIC : 4018995700 Pedido (order) : 660004133	0,00	4440,000	PCE		100	3,2500	568,30
P00108527 400006 BX GROMMET TARIIC : 4018995700 Pedido (order) : 660004134	0,00	4600,000	PCE		100	9,2200	442,56
P00108626 400238 P.GAINÉ PRINCIPAL TARIIC : 4018995700 Pedido (order) : 660005071	0,00	1500,000	PCE		100	21,8600	313,35



acoplast france

part of acoplast group

FACTURE Page : 1

CODE CLIENT : 004735
 N° FACTURE : 103264
 DATE : 24/07/2025

ADRESSE DE LIVRAISON
 LEONI WIRING SYSTEMS DE PARAGUAY
 Logistikring 4
 85084 REICHERTSHOFEN
 ALLEMAGNE

VICOMMAGNA
 680003571

N° RÉFÉRENCE
 N/Cde no: 108779 du 27/10/2021
 BL no: 107018 du 24/07/2025

LEONI WIRING SYSTEMS DE PARAGUAY SR
 JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 PARAGUAY

ECHÉANCE
 VIREMENT
 Echéance le 24 Jul. 2025
 FACTURE EN EUR

CODE ARTICLE	DESIGNATION	QUANTITE	PU	MONTANT
NR TVA	LEONI WIRING SYSTEMS DE PARAGUAY SR	80080122-9		
PROFORMA 040/2025				
1 PALLET				
PIECES FABRIQUEES EN FRANCE				
CODE NOMENCLATURE DOUANIERE (DEB) DES REF C360/2 : 40169958				
C360/2	BAGUE CABLAGE JUPE ARRIERE	4000	130,0000 MI	520,00
8200142997 Plan 00.48.01 Ind. C				
P00023520 C				
Nomenclature Douaniere 4016995700				
***** THE EXPORTER OF THE PRESENT DOCUMENT * * DECLARES THAT OTHERWISE CLEARLY INDICATED THE GOODS ORIGIN *****				
CONFORMEMENT AUX LOIS N°92-1442 ET 2012-387 :				
- PAIEMENT A L'ECHEANCE				
- ESCOMPTE POUR PAIEMENT ANTICIPE : TAUX = TAUX D'INTERET LEGAL				
- RETARD DE PAIEMENT : 3 FOIS LE TAUX D'INTERET LEGAL				
- INDEMNITE FORFAITAIRE POUR FRAIS DE RECCUVREMENT: 40 EUROS				
N° TVA ACAPLAST FRANCE : FR93508164597				
N°BORI ACAPLAST FRANCE : FR50816459700017				
N°REX ACAPLAST FRANCE : FRREX20210471				
LES DELAIS ACCORDES SONT DEPART NOTRE USINE DE FABRICATION				

MONTANT HT	PORT	EMBALLAGE	TOTAL HT	TVA	MONTANT NET	NET A PAYER

NUMERO DE PROFORMA : 040/2025

ACAPLAST FRANCE : Zone Industrielle de Lagotis : 23210 BENEVENT L'ABBAYE France
Tel : +33 05 55 81 54 32
www.acoplast-france.com

ACAPLAST FRANCE
 23210 BENEVENT L'ABBAYE
 Tél : 05 55 81 54 32
 Fax : 05 55 81 54 31

EMILE MAURIN

Siège social : 8D, RUE DU BOURBONNAIS
 BP 9278 - 69284 LYON CEDEX 03 - FRANCE
 TEL. 33 (0)4 72 85 85 88 - FAX 33 (0)4 74 83 35 47

S.A.S AU CAPITAL DE 5 632 734 €
 IMR 087 683 R.C.S LYON - NAF 46744 - TVA INTR 344 087 683
 N°SIRET 824 949 488

SAINTE PRIEST 04 37 64 35 64

* F A C T U R E *		
REFERENCES A RAPPELER DANS TOUTE CORRESPONDANCE		
NUMERO	N° CLIENT	DATE
329512	8694101	25/07/2025

*... Adresse facturation

LEONI WIRING SYST. DE PARAGUAY
 SRL /J. PABLO OCAMPOS ESQUINA
 BARRIO SAN ISIDRO - BO080122-9
 PY-2180 SAN LORENZO
 PARAGUAY

LYON, LE 25 JUILLET 2025

DESIGNATION	CODE	QUANTITE	U. PRIX UNITAIRE V. H.T.	PRIX UNITAIRE NET H.T.	MONTANT NET H.T. de la ligne
***** Client : 86941 Notre B.L n° : 105474 du 24/07/2025 Votre cde : JUILLET - PROFORMA du 18/06/2025 ***** Expédition : EXPORT A DISPO Transporteur : LIV/DIRECT Produits vendus à la norme ou selon nos stipulations techniques. Offre faite sans indication d'exigence particulière de votre part pour la définition et l'utilisation de ces produits. Produits électrozingués : risques de fragilisation. cf : nos conditions générales de vente. EXONERE DE TVA ART 262 TER I DU CODE GENERAL DES IMPOTS N/IVA FR5930487663 - BANQUE BNP CODE SWIFT BNPAPR33XXX FR76 3000 4022 4900 0103 0896 384 COUNTRY OF ORIGIN : ITALY CODE DOUANIER /3 38 15 58 90 PLEASE SEND US A PROOF OF DELIVERY AFTER RECEIVING THE GOODS *** ICE 000083052000073 ***** SUPPLIER : V501114 VAT NUMBER (VUC) : 80080122-9 SAN LORENZO - PARAGUAY ZIP CODE 2180 ***** ORIGIN OF THE PART : ITALY *****					
ART. SPECIAL LYON L10044935C	3605772860271	4000	€ 4.00	4.00	160.00
V.CBLX 6,5X40 ZHNI 720HBS RR->PLAN P00139934 - ORIGEM ITALY					
*** A REPORTER ...					160.00

EMILE MAURIN SAS
 15 Chemin de la Pierre Blanche
 69800 ST PRIEST
 Tel 04 37 64 35 64 - Fax 04 72 89 73 07
 R.C LYON 344 087 683

T.V.A.			TOTAL	TOTAL A * A SUIVRE*
BASE	Taux %	MONTANT		
*****	*****	*****	*****	*****

Tous les clients ont le droit de se faire rembourser les sommes de TVA déductibles de leurs déclarations de TVA. Pour bénéficier de ce droit, il est nécessaire de fournir à l'administration fiscale un justificatif de paiement de la TVA déductible. Le délai de prescription est de 4 ans à compter de la date de la déclaration de TVA déductible. Pour plus d'informations, consultez le site internet de l'administration fiscale.

RD	3004 01208 0001000893 84 EXP PARAGUAY LYON
IBAN	FR76 3000 4022 4900 0103 0896 384
NC	BNPAPR33XXX



FACTURE / Invoice

FACTURE

Mecatraction S.A.S. au capital de 1 000 000 EUR
 10-rue des Hauts de Chignac - 19230 PEMPADOR - FRANCE
 Tel : +33 (0)5 55 73 49 85 - Fax : +33 (0)5 55 73 17 31
 P.C.S. 8601 233 041 532 - APE 2724Z
 SIRET 710 061 546 0002 - TVA INTR. FR 021 506 - EORI FR12202450600011
 Line : info@mecatraction.com - Website : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
403798	VOIR DETAILS	31/07/2025
ADRESSE DE FACTURATION / Billing Address		
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 2160 SAN LORENZO PARAGUAY PARAGUAY		
N° SIRET		
N° TVA / ID OEE		

CLIENT Customer	PAYEUR Acc P	C.S. S.C	REPRESENTANTS Sales Dept Codes	N° AR O.A.R
161206	161206		999 /	CO 774910
REFERENCE COMMANDE Your Order Number		DATE COMMANDE Order Date	DEPOT Warehouse	
680006013 - W31		29/07/2025	MTRPOMPADOUR	
MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms			DEVISE Currency	
FCA / FCA / GERMANY			EUR	
MODE DE REGLEMENT Terms of Payment			ECHEANCE Due Date	
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM			31/10/2025	
DOMICILIATION BANCAIRE / Banking References				
FR76 30004 00728 00020830855 71 - BNPAFRPPCTO				

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Descriptor	PU HT Unit Price	%R %	PU NET HT Net U. Price	NET HT Exc. Price
42	3 400,000	7190273 A-RC3V3	<p><u>BL/DM n° 408187 du/dé: 31/07/2025</u> FICHE N.C. X 0340843</p> <p>***** COUNTRY OF ORIGIN: FRANCE PRODUCT ORIGIN: FRANCE</p> <p>GENERIC DESCRIPTION: 100% COTTON MULTICOLOURED</p>	4,115		11,595 -CF	346,50
43	500,000	7406405 15-CC 411301879	<p>TURQUOISE COTON 100% COTON</p> <p>TAX : 0.00%</p> <p>COMPOSITION: 100% COTON</p>	0,262		131,00 -CF	131,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact	MONTANT NET MT Net Amount
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 061 / Mail : aurelie.ancelin@mecatraction.com Représentant :	€ 527,85 TAUX TVA TAX EXEMPT VAT Rate
		MONTANT TVA € 0,00 VAT Amount
		MONTANT TTC € 527,85 incl. VAT

Sauf accord contraire exprès, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. Elles sont disponibles sur notre site web : <https://general-conditions.sicame.io/>

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order form, are expressly accepted by the other party. They are available on our website: <https://general-conditions.sicame.io/>

Rosenberger

Consignee
LEONI Wiring Systems de Paraguay S
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2150 San Lorenzo
PARAGUAY

Buyer

LEONI Wiring Systems de Paraguay S
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2150 San Lorenzo
PARAGUAY

Commercial Invoice

Terms of delivery FCA Mühldorf am Inn
Despatch type pickup by the customer

Invoice no. 3550872
Date 04.08.2025
Page 1 / 1

Delivery note / Item Rosenberger Product no. Rosenberger Description	Your order No. Yr. product ID	Quantity Com. Code / CoC	Prod. Origin UN No	EU-ECCN US-ECCN	EUR / unit total net weight	Total
3550872 / 00 10134930	60000190 - 2025 P00941704	2,000 St. 85444290 / HU	QU N/A	N/A N/A	2607.66 / 1000 51.275 kg	5,215.32 EUR
LBN-622-0655-A-B cable assembly D4K18A - G&G K6750 - D4K18A					Total EUR	6,216.32 EUR

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. Value for customs purposes only.

Additional cost 1 0.00 EUR
Additional cost 2 0.00 EUR

The contract prohibits re-exportation to Russia / Belarus and re-exportation for use in Russia / Belarus according to:
- Article 12g paragraph 1 of Council Regulation (EU) No 833/2014
- Article 8g paragraph 1 of Council Regulation (EU) No 765/2006

Rosenberger
Hochfrequenztechnik GmbH & Co. KG
P.O. Box 1260, 84526 Tittling
Hauptstraße 1, 83413 Erding
Germany
Phone: +49 89 88 18-0
E-Mail: info@rosenberger.com
DUNS No. 328 126 008
DEA EOC 100849
WEEE-Reg. No. DE 24909024

Commercial Register
AG Tounsberr, HRB 5566
Personenregister des Handelsregisteramtes
Rosenberger Hochfrequenztechnik GmbH
AG Tounsberr, HRB 4405
Managing Directors
Eric Köppers
Franz Hironobler

Bank Accounts (Currency)
Kreditinstitut Trans-Jah-Trauberg (EUR)
SWIFT: BYLADEM1TST - IBAN: DE15 7105 705 0 0010 294 07 1
Jah Trauberg Bank AG (EUR)
SWIFT: HYVEDE33 - IBAN: DE95 7102 2162 0003 0000 00
Deutsche Bank AG (EUR & USD)
SWIFT: DEUTDE33HAN - IBAN: DE24 105 1 0010 0812 076 00
Kreditinstitut Trans-Jah-Trauberg (USD)
SWIFT: BYLADEM1TST - IBAN: DE33 7105 205 0 0010 012 07 1



LEAR Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon +49 (7181) 6630-0

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

Invoice 6570300

Date
04.08.2025
Customer no./Supplier no.
6937 / 000466
Reference no./Date
- see below -
Delivery note no./Date
0007157178 / 04.08.2025
Order number/Date
- see below -
Our sales tax number
DE235710104
Our tax number:
021 225 20498

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

Terms
Terms of payment Up to 02.12.2025 without deduction

Terms of delivery FCA LEAR T&C pick up location

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

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
Reference no :	680035522						
Order :	4100106513 from 03.09.2020						
000010	288240000C1		6.3 mm PEYALE TERMINAL				
	Customer material no. P00617153						
	country of origin: Germany						
	Customs tariff number: 85369010						
	9.900	PCS	26,45	EUR	1.000PCS		261,66
	CU	MTZ	8,8356	EUR4	1.000G CU		
	9.900	PCS	1,965	G CU/	1.000PCS		54,94
	Total		38,04	EUR	1.000PCS		376,60

Customs tariff number: 85369010

Bankverbindung: SWIFT Address: Bank für Sozialleistungen AG, Kto.-Nr. IBAN-Nr. Sub Total: 376,60
Citigroup Frankfurt: CMTDEFF 50210960 0214122408 DE44 5021 0960 0214 1224 08
LEAR CORPORATION GmbH
HRB-Nr. 33982 Darmstadt-Geschäftsregister: Jürg Andrae-Brauns, Ina Nohman - Aufsichtsratsvorsitzende: Martin Henningsen
Stk: Im Wehrtfeld 19 D-63663 Griesheim-Guttenberg
Ust-Id-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE23445718

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

Date/Doc. no
 04.08.2025 / 6570300

Page
 2

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
			Amount carried over:				376,60
Reference no.: 680002809							
Order : 4100095878 from 12.06.2017							
000011	13423601501		MSK - housing 6way; keying 1				
Customer material no. P00095746							
country of origin: Germany							
Customs tariff number: 85472000							
		5.000 PCS		64,68	EUR	1.000PCS	323,40
Reference no.: 680005512							
Order : 4100106512 from 03.09.2020							
000012	28823000001		6.3 mm FEMALE TERMINAL				
Customer material no. P00617152							
country of origin: Germany							
Customs tariff number: 85369010							
		7.800 PCS		29,96	EUR	1.000PCS	233,69
	CU MTZ			6,8356	EUR4	1.0000 CU	
		7.900 PCS		1,154	G CU/	1.000PCS	79,56
	Total			40,16	EUR	1.000PCS	313,25
							Customs tariff number: 85369010
Total items							1.013,25
Output Tax							0,00
Final amount							1.013,25
E X P O R T							

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

Date/Doc. no
04.08.2025 / 6570300

Page
3

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

3 carton(s), 0 pallet(s) marked: Lear 7157178
gross weight: 38,85 kg - net weight: 35,88 kg

DE-48455 Bad Bentheim-Gildehaus, 05.08.2025

i. A./V. d. Fa. Lear Corporation
Hellmann Worldwide Logistics
Sachbearbeitung: Roswitha Ley

Handwritten signature in blue ink over a faint blue stamp.



LEAR Corporation GmbH - Schlossgarten 4 - D-42899 Remscheid (Tel: +49 (2194) 45438 0

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

Invoice 6570389

Date
04.08.2025
Customer no./Supplier no.
6837 / 000466
Reference no./Date
- see below
Delivery note no./Date
0007157922 / 04.08.2025
Order number/Date
- see below -
Our sales tax number
GE235710104
Our tax number
021 225 20498

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

Terms
Terms of payment Up to 02.12.2025 without deduction

Terms of delivery FCA LEAR T&C pick up location

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

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
Reference no.:	680002963		from 20.11.2017				
Order	4100097311		from 05.12.2017				
000010	26589330185		AFS - tab 1,5x0,6+0,35				
	Customer material no. P00009992						
	Country of origin: Germany						
	Customs Tariff number: 85366990						
	48.000	PCS	11,14		EUR	1.000PCS	534,72
	CU MTZ		8,8356		EUR4	1.000G CU	
	48.000	PCS	253		G CU/	1.000PCS	107,52
	Total		13,38		EUR	1.000PCS	642,24

Customs tariff number: 85366990

Bankverbindung: SWIFT Adresse	Bankleitzahl	Kto.-Nr.	IBAN-Nr.	Sub Total:	642,24
Citigroup Frankfurt CITIDEP	50210500	0214122006	DE25 5021 0500 0214 1220 06		
LEAR Corporation GmbH					
HRB Nr. 63602 Dornstadt Geschäftsführer: Jdip Andrea Schaus, Jan Hickman - Aufsichtsratsvorsitzender: Martin Henningsen					
Sitz: Im Weiherfeld 10 D-42667 Gusherm-Gushernburg					
UstId.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, BIC: DE235710104					

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

Date/Doc no
 04.08.2025 / 6570389

Page
 2

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
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Amount carried over: 642,24

Reference no.: 680002959

Order : 4100097310 from 05.12.2017

000011 26590330185 AFS - tab 1,5x0,6-1

Customer material no. P00006004

country of origin: Germany

Customs tariff number: 85366990

39.000 PCS	11,01	EUR	1.000PCS	429,39
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CU MTZ	9,8356	EUR4	1.000G CU	
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39.000 PCS	277	G CU/	1.000PCS	95,55
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Total	13,46	EUR	1.000PCS	524,94
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Customs tariff number: 85366990

Total items				1.167,19
Output Tax	3,000		1.167,19	0,30
Final amount				1.167,19

E X P O R T

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

1 pallet(s) marked: Lear 7157922
 gross weight. 48,28 kg - net weight: 43,32 kg

DE-48455 Bad Bentheim-Gildehaus, 05.08.2025

i. A./V. d. Fa. Lear Corporation
 Hellmann Worldwide Logistics
 Sachbearbeitung: Roswitha Ley





Leiar Corporation GmbH - Schlegelstr. 4 - D-42899 Remscheid | Telefon: +49 (2194) 46430-0

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

Invoice 6570465

Date
05.09.2025

Customer no./Supplier no.
6837 / 000466

Reference no./Date
- see below -

Delivery note no./Date
0007157987 / 05.08.2025

Order number/Date
- see below -

Our sales tax number
DE235710104

Our tax number
021 225 20458

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

Terms
 Terms of payment Up to 02.12.2025 without deduction

Terms of delivery FCA LEAR T&C pick up location

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

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
Reference no.: 680005512							
Order : 4100106512 from 03.09.2020							
000010	28823000001		€ 3 mm. FEMALE TERMINAL				
	Customer material no. P00617152						
	country of origin: Germany						
	Customs tariff number: 85369010						
	7.800	PCS	29,96		EUR	1.000PCS	233,59
	CU MTZ		8,8356		EUR4	1.000G CU	
	7.800	PCS	1,154		G CU/	1.000PCS	79,56
	Total		40,16		EUR	1.000PCS	313,25

Customs tariff number: 85369010

Bindungsverbindung - W.I.F.T Adresse - Bankleitzahl - Kto.-Nr. - IBAN-Nr. Sub Total: 313,25
 Citigroup Frankfurt - CITI0EPF 50210000 8211127096 DE55 5021 0000 0211 1230 05
 Leiar Corporation GmbH
 HRB Nr. 51802 Remscheid Geschäftsführer: Jörg Andreas Strauss, Jan Blöckner - Aufsichtsratsvorsitzender: Martin Henningsen
 Sitz: Am Weiherfeld 10 D-42482 Gimsheim-Gustavsburg
 Ust-ID-Nr. DE235710104, Steuer-Nr. 021 225 20458, EORI/DE2145719

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

Date/Doc. no.
 05.08.2025 / E5704E5

Page
 2

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
Amount carried over:					313,25		

Reference no.: 680005522

Order : 4100106513 from 03.09.2020

000011 28824000001 6.3 mm FEMALE TERMINAL

Customer material no. P00617153

country of origin: Germany

Customs tariff number: 85369010

	9.900 PCS	28,45	EUR	1.000PCS	281,66
CU MTZ		8,8356	EUR4	1.000G CU	
	9.900 PCS	1,085	G CU/	1.000PCS	94,94
Total		38,04	EUR	1.000PCS	376,60

Customs tariff number: 85369010

Reference no.: 680038073

Order : 4100110806 from 24.03.2022

000012 25221212179 claw terminal ring type B-2.5

Customer material no. P00387472

country of origin: Germany

Customs tariff number: 85369010

	2.500 PCS	72,68	EUR	1.000PCS	181,70
CU MTZ		8,8356	EUR4	1.000G CU	
	2.500 PCS	1,049	G CU/	1.000PCS	23,18
Total		81,95	EUR	1.000PCS	204,88

Customs tariff number: 85369010

2 / 3

Sub Total: 894,73

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

Date/Doc. no.
05.08.2025 / 6570465

Page
3

Item	Material	Qty	Description	Price	Price unit	Currency	EJR Value
Amount carried over:							894,73
Reference no.: 680002959							
Order : 4100097310 from 05.12.2017							
000013	26590330185		AFS - tab 1,5x0,6-1				
Customer material no. P00006004							
country of origin: Germany							
Customs tariff number: 85366950							
		19.500	PCS	11,01	EUR	1.000PCS	214,70
	CU MTZ			8,8356	EUR4	1.000G CU	
		19.500	PCS	277	G CU/	1.000PCS	47,78
	Total			13,46	EUR	1.000PCS	262,48
						Customs tariff number: 85366990	
Total items							1.157,21
Output Tax							0,00
Final amount							1.157,21
E X P O R T							

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

1 carton(s), 1 pallet(s) marked: Lear 7157987
gross weight: 47,97 kg - net weight: 42,59 kg

DE-48455 Bad Bentheim-Gildehaus. 05.08.2025

i. A./V. d. Fa. Lear Corporation
Hellmann Worldwide Logistics
Sachbearbeitung: Roswitha Ley



LEAR Corporation GmbH - Schleichstr. 4 - D-42699 Remscheid | Telefon: +49 (2191) 66430-0

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

Invoice 6570466

Date
05.08.2025
 Customer no./Supplier no.
6037 / 000466
 Reference no./Date
680005522
 Delivery note no./Date
0007158039 / 05.08.2025
 Order number/Date
4100106513 / 03.09.2020
 Our sales tax number
DE235710104
 Our tax number:
021 225 20408

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

Terms
 Terms of payment Up to 02.12.2025 without deduction

Terms of delivery FCA LEAR T&C pick up location

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

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
000010	28824000001		E.3 nur. FEMALE TERMINAL				
	Customer material no. P00617153						
	country of origin: Germany						
	Customs tariff number: 85369010						
		9.900	PCS	26,45	EUR	1.000PCS	261,66
	CU MITZ			9,8356	EUR4	1.000G CU	
		9.900	PCS	1,085	G CU/	1.000PCS	94,54
	Total			38,04	EUR	1.000PCS	376,60
							Customs tariff number: 85369010

Bankverbindung - BIC: WJF333, Bank für Sozialleistungen AG, Frankfurt am Main, Germany
 Citigroup Frankfurt - CITIBEFF, 56210000, 0214832000, NFR5 5021 0000 4914 1220 06, LEAR Corporation GmbH
 HRB-Nr. 53602, Barnsdorfer Geschäftszentrum, Bergstraße 51a, 42699 Remscheid, Aufsichtsratsvorsitzender: Martin Heusinger
 Sitz: Im Weidenfeld 10, D-42699 Remscheid, Geschäftsbereich
 USt-Id.-Nr. DE235710104, Steuer-Nr.: 021225 20498, EORI-DE31-5715

Sub Total: 376,60



Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid | Telefon: +49 (219) 46431-0

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

Calc.Doc. no.
05.08.2025 / 6570466

Page
2

Total items			376,60
Output Tax	0,000	376,60	0,00
Final amount			376,60

E X P O R T

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

1 carton(s), 0 pallet(s) marked: Lear 7158039
gross weight: 16,52 kg - net weight: 15,27 kg

DE-48455 Bad Bentheim-Gildehaus, 05.08.2025

i. A./V. d. Fa. Lear Corporation
Hellmann Worldwide Logistics
Sachbearbeitung: Roswitha Ley

Lear Corporation GmbH
Postfach 1000
Auf dem Dieck 12
48702 Bad Bentheim
Tel: +49 (0) 25 29436

Bankverbindung S.W.I.F.T. Adresse Bankleitzahl Kto.-Nr. IBAN-Nr.
Cogroup Frankfurt CITIDEPF 50210900 8216127086 0856 3021 8009 8216 1200 06
Lear Corporation GmbH

Hellmann Worldwide Logistics
Jörg Andreas Strauß, Jan Hähnel, Auf dem Dieck 12, 48702 Bad Bentheim, NRW
Str. Am Wehenberg 10 D-48462 Bielefeld-Gütersloh
USt-Id-Nr. DE235710104, Steuer-Nr. 621 225 29436, EORI DE3149719

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

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

Customer Service.

Employee Deniz Calskan
 Tel. +49 2226 9047-342
 Fax
 E-mail deniz.calskan@msdr.com
 Our Tax No. 222/5703/2777
 Our VAT No. DE201467428

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

Customer ID 75372160
 Tax ID Customer

Commercial Invoice No. 9644840

Date Aug 5, 2025
 Page 1 / 2

Sq. ID	Qty	UOM	Item ID	Per qty	UOM	Unit price	Total price
			Description				

Our order: **AB14514** / Delivery note No.: **2026379** Period of services rendered: August 2025
 Your PO: 680004990 from Oct 6, 2021
 Your call off: 000000307

96	2.500.00	pcs	2510190302D	1,000.00	pcs	22,46	56,15
----	----------	-----	-------------	----------	-----	-------	-------

Country of origin: GERMANY
 Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics
 P00548881

Batch ID	Number
245460	1.00

Our order: **AB16077** / Delivery note No.: **2026380** Period of services rendered: August 2025
 Your PO: 680003628 from Nov 14, 2023
 Your call off: 000000145

28	2,500.00	pcs	2510190302B	1,000.00	pcs	25,24	63,10
----	----------	-----	-------------	----------	-----	-------	-------

DERAY-LSB 3/4" RED AL=50+-1,5 MM
 R.F.F. CABLEA 7703397880
 Country of origin: GERMANY
 Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics
 P00023420

Batch ID	Number
249762	1.00

Commercial Invoice No. 9644840

Date Aug 5, 2025

Page 2 / 2

Sq. ID	Qty	UOM	Item ID	Description	Per qty	UOM	Pr.u.	Total price	
								Total EUR	119.25

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

Shipping type: Routing order / Versandanweisung

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

2 parcels gross weight 8,62 kgs / net weight 7,10 kgs
Rheinbach, 05.06.2025 i. A. Alexandra Siebert

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047-0

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

LEONI

LEONI Bondnetz-Systeme GmbH, Postfach 648, 42699 Solingen

LEONI Mining Systems
 ein Unternehmen der LEONI
 Group of Companies, Postfach 648, 42699 Solingen

LEONI 1190, Seite 12 von 12

RECHNUNG
Invoice

Nr. 22977/2010

Date: 25.10.2010

Page: 1

Please quote our invoice no. and date

Delivery address

LEONI Mining Systems
 ein Unternehmen der LEONI
 Group of Companies, Postfach 648,
 42699 Solingen, Germany

Your purchase order no.

FA0000140

Order date

Customer no. 2310101

Your Vat.no.

DE25611709

Our supplier no.

490043

Our Vat.no.

DE25611709

Final delivery point: WISSE

Terms of delivery:

EXW Solingen

Terms of payment:

30 Tage nach

Delivery note no. 1121149 Date: 25.10.2010

Service date means delivery note date

EX

Carrier: VPE 18720104 010

Our Order no.: 1121149

Resp. Person:

www.leoni.de

Te./Fax:

Represent:

PNO. of items:

External DN-no.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	1121149 2263-6440 30 BONDNETZ B, S, BR 6-1020 K00001444 / GSH Customer contact: Michael Oetzel 1000,00 kg 1000,00 kg 1000,00 kg	6000,0000		112,00 112,00 EUR	672,00
2	2263-6440 2263-6440 30 BONDNETZ B, S, BR 6-1020 K00001444 / GSH Customer contact: Michael Oetzel	6000,0000		104,00 104,00 EUR	624,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
 Please consider our existing discount and price reduction agreements.

HYWFKT
 Hypo-Vereinsbank Nürnberg Kfz 2 606 025 (RI 2 700 000 00)
 IBAN: DE44 7632 0070 0001 6310 66 BIC: HYVE3333

LEONI Bondnetz-Systeme
 GmbH

Flügelsteil 74
 D-42318 Solingen
 Telefon (02121) 304-0
 Telefax (02121) 304-230
 e-mail: bondnetz@leoni.com
 RPO Name: leoni.com

Gesellschaft mit
 beschränkter Haftung
 Sitz Solingen
 Registergericht: Westfalen
 HRB 15285

Vorsitzende des Aufsichtsrats:
 Dr. Ralfias Cammann
 Geschäftsführer:
 Klaus Remmerberg (Vorsitzender)
 Michael Oetzel, Walter Gluck
 Knut Plasman, Dr.-Ing. Jürgen Siskel

LEONI

LEONI Draht-Systeme GmbH, Postfach 10 57 33 66, 33666 Bielefeld

LEONI Draht-Systeme

de, Postfach 10 57 33

D 33666 Bielefeld, Germany

BY-DE 33666 Bielefeld

08131103

Invoice

No: 22.17815

Date: 09.08.2005

Page: 2

Item	Article No. Article description	Quantity	Metal weight	Unit Price	Total
3	<p>Country of origin: Germany</p> <p>E00045701 2280-8454-30 HOESLING_E_3 BK 12-NAV E00045702 / GRN Custom code: 8547 2000 Country of origin: Germany</p>	2000 PCE		10,94 /1000 PCE	2188,80
4	<p>Country of origin: Germany</p> <p>E00045702 2280-8454-30 HOESLING_E_3 BK 12-NAV E00045702 / GRN Custom code: 8547 2000 Country of origin: Germany</p>	1000 PCE		10,94 /1000 PCE	1094,40
5	<p>Country of origin: Germany</p> <p>E00045703 2280-8454-30 HOESLING_E_3 BK 12-NAV E00045703 / GRN Custom code: 8547 2000 Country of origin: Germany</p>	1000 PCE		10,94 /1000 PCE	1094,40
6	<p>Country of origin: Germany</p> <p>E00045707 2280-8454-30 HOESLING_E_3 BK 12-NAV E00045707 / GRN Custom code: 8547 2000</p>	2000 PCE		10,94 /1000 PCE	2188,80

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
 Please consider our existing discount and price reduction agreements

LEONI Antriebssysteme GmbH Postfach 500 04226 Chemnitz

LEONI Wiring Systems

in Paraguay S.R.L.

Carretera de Itaipu s/n. Itaipu

PO-BOX 2160 San Lorenzo

ORIGINAL

Invoice

Nr: 2207850

Date: 05.08.2015

Page: 1

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
7	<p>Country of origin Germany</p> <p>710001140 7100-0704-00 HOUSING 3-D BK L-080 800028429 / GER Customs code: 8547 2100</p> <p>Country of origin Germany</p>	15000 PCE		75,40 /1000 PCE	1131,00
8	<p>710001140 7100-0704-00 HOUSING 3-D BK L-080 800028429 / GER Customs code: 8547 2100</p> <p>Country of origin Portugal</p>	1000 PCE		94,40 /1000 PCE	94,40
9	<p>710022240 7100-0706-00 HOUSING F 3 BK L-080 800028429 / GER Customs code: 8547 2100</p> <p>Country of origin Portugal</p>	1500 PCE		94,25 /1000 PCE	1413,75
10	<p>710022240 7100-0706-00 HOUSING F 3 BK L-080 800028429 / GER Customs code: 8547 2100</p>	4900 PCE		24,20 /1000 PCE	1185,80

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply. Please consider our existing discount and price reduction agreements.

LEONI

LEONI BROWN Systems GmbH, Kurland 640, D-42699 Solingen

LEONI Mining Systems

PO Box 9000, A.P.O.

Leoniweg, Bursfelde, D-37133

PO-Box 2160 San Salvador

INTERNATIONAL

Invoice

Nr: 20577815

Date: 05.04.2005

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
11	PC00045326 3134-8810-00 PROFFER BR PC00053385 / SP11 Customer order: 4541 0110 Country of origin: Portugal	1000 BCK		110,10 /1000 BCK	110,10
12	PC00074419 2249-9270-00 PROFFER BR 10-WAY PC00077415 / GER Customer order: 4541 0110 Country of origin: Portugal	8000 BCK		180,54 /1000 BCK	1444,34
13	PC00090989 2122-4465-00 PROFFER BR 10-WAY PC00090989 / GER Customer order: 4541 0110 Country of origin: Portugal	9000 BCK		186,56 /1000 BCK	1679,06
14	PC01036116 2118-4411-00 TERMINAL P 2 PC01036116 / GER Customer order: 4516 0110	10000 BCK		89,41 /1000 BCK	894,10

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply. Please consider our existing discount and price reduction agreements.

LEONI

LEONI Balance Systems GmbH, Kugelstraße 1, 49716 Klingen

LEONI Mining Systems

de Katerkamp 11, 41

Industriepark, 49716 Klingen

DE-DE 3105 KAT. 11/2025

OPTONAS

Invoice

No. 21.577.005

Date: 05.09.2025

Page

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin: Germany				
16	20000481 7116-4416-0001 TERMINAL 16 1 20000481 / FRONT Country of origin: Germany	20000 PCE		51,10 /1000 PCE	1022,00
18	20000486 7116-4416-0001 TERMINAL 16 1 20000486 / FRONT Country of origin: USA	24000 PCE		29,57 /1000 PCE	709,68
17	20000484 7116-4416-0001 TERMINAL 16 1 20000484 / FRONT Country of origin: Germany	90000 PCE		6,27 /1000 PCE	564,30
19	20000490 7116-4416-0001 TERMINAL 16 1 20000490 / FRONT Country of origin: Germany	10000 PCE		60,45 /1000 PCE	604,50

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Roding Systeme GmbH Postfach 940 D-77200 Rastatt

LEONI Wire and Systems
de Duragway S.p.A.
Estrada Industriale 100/101

PO-NO 2169 Rod. Systeme

ORIGINAL

Invoice

No: 22577005

Date: 25.09.2025

Page: 0

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin: USA				
19	100000000 7116-3210 PERMIND_F_2 19-ALUM-01 100000000 / CRONT Customs code: 8484 90 10 00 00 00 Country of origin: Japan	10000 Pcs		20,714 /1000 Pcs	207,14
20	100000000 7116-3400 PERMIND_F_2 CuSn-20 100000000 / CRONT Customs code: 8484 90 10 00 00 00 Country of origin: Japan	4500 Pcs		24,311 /1000 Pcs	109,35
21	100111400 75.1-5114 FINE MESH 40A 40 100111400 / FINE Customs code: 8484 90 10 00 00 00 Country of origin: Japan	5000 Pcs		196,71 /1000 Pcs	983,55
22	100000000 7116-3161-60 WIRE GRM 30 0.100K 100000000 / FINE Customs code: 8484 90 10 00 00 00	100000 Pcs		2,111 /1000 Pcs	211,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Polymer Systems GmbH, Pöchlendorfer Str. 10, 42700 Kempten

LEONI Mixing Systems
 16 Parkway, P.O. Box
 Lathrop, Washington 98606

PV-CE 1163 San Lorenzo

ORDINAR
Invoice

No: 1257949

Date: 01.09.2025

Page: 1

Item	Article no. Article description	Quantity	Net weight	Unit Price	Total
	Country of origin Thailand				
23	10010910 7104-1165-60TH NIB SEAL ROUNG 30 E12100510 / E1205 Customer order 800 990 Country of origin Thailand	10000 PCE		2,000 /1000 PCE	2000,00
24	10010109 7104-1165-40 NIB SEAL ROUNG 30 E12100109 / E1205 Customer order 800 990 Country of origin Thailand	10000 PCE		1,800 /1000 PCE	1800,00
25	100095451 7104-1165-40 CAVITY ROUNG 40 E120095451 / E1205 Customer order 800 990 Country of origin Germany	100000 PCE		3,900 /1000 PCE	3900,00
	Dienelectric Antifurtofermay gen. S 4 Tax-free export S 4 no. la USCE.	200.000 PCE			

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
 Please consider our existing discount and price reduction agreements

LEONI

LEONI Barbieri System GmbH, Frahnberg 411, D-10325 Berlin

LEONI Wiring Systems

16, Paradenweg 7, D-12555

Postfach 100000, D-10000 Berlin

PR-48 1167 100, Germany

OPTIGRAM

Invoice

No: 10007605

Date: 05.08.1985

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			18114,00
		100	100	100	100
		Gross amount			18214,00
		Net amount		100	18114,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

140 686 967

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 640 D-97318 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrin San Isidro

PY-CP 2160 San Lorenzo

114lose
u

duchacz



ORIGINAL
Invoice

Nr: 22577856

Date: 05.08.2025

Page: 1

Delivery address
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Campos San Isidro
PY-CP 2160 San Lorenzo

Final delivery point: W68DE

Terms of delivery:
free carrier

Please quote our invoice no. and date

Your purchase order no:
681005794
Order date:
Customer no.: 2005236
Your Vat.no.: 80080122-9
Our supplier no.: 999953
Our Vat.no.: DE812739849

Terms of payment:
30 days net.

Delivery note no.: 1147400 Date: 05.08.2025
Service date means delivery note date.

EX:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3101507
Resp. Person:
wasab005
Tel./Fax:
Represent.:

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
2	418522700 VCI-01 HOUSING_F_U BK 10-Way 418522700 / GEH Customs code: 8547 2000 Country of origin United Kingdom	1000 PCE		370,00 /1000 PCE	370,00
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG - tax-free export § 4 no. 1a UStG.					

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply. Please consider our existing discount and price reduction agreements.

PAYMENT
Hypo Vereinsbank Nürnberg, o.o. : 636 666 (BLZ 75) 300 00
IBAN: DE85 7632 3070 3005 5396 66 BIC: HYVE DE 33HAN

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetz@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht: Würzburg
HRB 9269

Vorstand des Aufsichtsrats:
Dr. Rolfel Cammann
Geschäftsführer:
Klaus Rinneberger (Vorsitzender),
Michael Deter, Dieter Gsch,
Xavier Peurise, Dr.-Ing. Jürgen Stiel

LEONI Borovets-Systeme GmbH, Postfach 648, D-87308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22577656

Date: 05.06.2025

Pages: 2

Item Article no.
Article description

Quantity	Metal weight	Unit Price	Total
Net amount			320,00
,00 % Tax amount			0,00
Gross amount		FOB	320,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements.

LEONI Werkzeug-Systeme GmbH, Postfach 648, D-97318 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Puerto San Isidro

LEONI Chile S.A. Valparaiso

ORIGINAL Invoice

Nr.: 22504464

Date: 11.04.2005

Page: 1

Please quote our invoice no. and date

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Puerto San Isidro
PY-01 1140, Tel. Paraguay

Your purchase order no.:

620012754
Order date
Customer no. 1005291
Your Vat-no. 0110112-4
Our supplier no. 310153
Our Vat-no. DE812735619

Final delivery point: 8680R

Terms of delivery:

Ex-works

Terms of payment:

10 days net

Delivery note no. 1147916 Date: 11.04.2005

Service date means delivery note date

Ex:

Carier: GELBO LAMPUNG

Our order no. 1151409

Resp. Person:

Walter Gluck

Tel/Fax:

Represent.:

PNo. of items:

External DN-no.:

Item	Article no. Article description	Quantity	Net weight	Unit Price	Total
1	800095184 1948104982 COVER BE 30-WAY 1948104982 / 1000 Options coded: 1948104982 Country of origin Czech. Rep.	1000 PCE		118,70 /1000 PCE	118,70
2	800015412 1948104982 COVER BE 30-WAY 1948104982 / 1000 Options coded: 1948104982	6000 PCE		4,10 /1000 PCE	24,60

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreement(s)

PAYMENT
Hauptkassenbank Nürnberg, Kto. 3 635 689 (BLZ 750 203 70)
IBAN: DE56 7502 0075 0000 0300 0000 0000 0000 0000 0000 0000 0000

**LEONI Werkzeug-Systeme
GmbH**

Postfach 74
D-97318 Kitzingen
Telefon (09321) 304 0
Telefax (09321) 304 200
e-mail: bodnetz@leoni.com
http://www.leoni.com

Geschäftsmil
beschränkter Haftung
842 Kitzingen
Registernummer WU 2044
HRB 9299

Vorsitzende des Aufsichtsrats:
Dr. Rudolf Gammann
Geschäftsführer:
Klaus Rimböckel (Vorsitzender)
Michael Dorn, Walter Gluck,
Klaus Pausan, Dr.-Ing. Jürgen Schö

LEONI Business Systems GmbH Postfach 140 D-51228Ergersheim

Business Systems
 im Parkgürtel 11, K13
 Postfach 140000, San. Technik

Telefon (0214) 246-14000

ORIGINAL

Invoice

Nr. 22584444

Date 11.08.2005

Page 2

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	800109515 1928301066 RTK SEAL ROUND RD 1,8000 800109515 / BRICH Customs code: 8406 9000 Country of origin Germany	10000 PCS		15,60 /1000 PCS	156,00
4	800109515 1928301117 RTK SEAL ROUND RD 1,8000 800109515 / BRICH Customs code: 8406 9000 Country of origin Germany	10000 PCS		14,90 /1000 PCS	149,00
5	800109666 1928498005 TERMINAL P 3 000000-00 800109666 / DEKHT Customs code: 8536 9010 Country of origin Germany	9000 PCS		21,11 /1000 PCS	189,99
6	800109666 1928498005 TERMINAL P 3 000000-00 800109666 / DEKHT Customs code: 8536 9010	9000 PCS		16,55 /1000 PCS	148,95

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
 Please consider our existing discount and price reduction agreements.

LEONI Borente-Systeme GmbH, Postfach 948, D-91062 Klunger

LEONI Medical Systems
 im Parkway 2, A.D.
 Marktfeld, Markt Wemding, 91062

RT-7E 1107 125 100000

ORIGINAL
Invoice

No. 22289884

Date 11.09.2005

Page 1

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Freierföhrliche Ausfuhrleistung gem. § 3 Subjektive Export § 4 des UStG	No. 10 1000			
		Net. amount			1154,81
		+ 5% = Tax amount			57,74
		Gross amount		500	1212,55

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
 Please consider our existing discount and price reduction agreements

LEONI Borsdorf System GmbH Postfach 501 0 41496 Borsdorf

LEONI Wiring Systems
 de Fabargway S.P.A.
 Viale della Libertà 100 37100 Verona

LEONI - Via della Libertà 100

LEONI
Invoice

No: 00989681

Date: 11.08.2025

Page: 1

Please quote our invoice no. and date

Delivery address LEONI Wiring Systems de Fabargway S.P.A. Viale della Libertà 100 37100 Verona PD-1P 2011 300 100000	Your purchase order no. 580001.69 Order date: Customer no.: 00000000 Your Vat-no.: 11-39-100-00 Our supplier no.: 144900 Our Vat-no.: DE812739849
---	---

Terms of delivery: Exw carrier	Terms of payment: 16 days net
--	---

Delivery note no.: 1147615 Date: 11.08.2025 Service date means delivery note date. Ex Carrier: BORGSTÄPPE 115 PNo. of items External DN-no.:	Our order no.: 0150125 Resp Person: Michael Oster Tel./Fax: Represent.:
--	---

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418414810 1208 104856 1000120 F 0 000 3-WAY 418414810 / 000 Conductor cable 1208 104856 Country of origin: Germany	400 000		402,00 /1000 PCE	160,80
2	400125400 1 028 400 100 000000 HYBRID P 0 00 400125400 / 000 Conductor cable 1 028 400	400 000		566,40 /1000 PCE	226,56

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
 Please consider our existing discount and price reduction agreements.

PAAYMENT Hypo-Vereinsbank AG IBAN: DE44 2512 0510 0001 0001 0001 00 BIC: HYVE33HAN30	LEONI Borsdorf-Systeme GmbH	Postfach 501 D-04318 Borsdorf Telefon: (03921) 304-0 Telefax: (03921) 304-330 e-mail: borsdorf@leoni.com http://www.leoni.com	Gesellschaft mit beschränkter Haftung Sitz: Borsdorf Registergericht: Waidburg HRB 5009	Vorsitzende des Aufsichtsrats: Dr. Ralfried Caspary Geschäftsführer: Klaus Reinholdinger (Vorsitzmann) Michael Oster, Walter Glutz, Kai-Inn Paulsen, Dr.-Ing. Jürgen SLH
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LEONI Balzrau Systeme GmbH, Postfach 604, D-91106 Pilsen, Germany

LEONI Measuring Systems
de Paroquo, S.R.L.
Paseo de la Libertad San Isidro

WEG - Lido San Lorenzo

OPERAÇÃO:
Invoice

Nr.: 02569091

Date: 11.10.2025

Page: 1

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausländ.lieferung nach § 4 Nr. 1a UStG				
	Facilities export & import UStG				
	Net amount				469,34
	+ 9% Tax amount				41,84
	Gross amount			EUR	511,18

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

FACTURE TELETRANSMISE

freight Conditions : France transporteur
 Payment Terms : 90 jours fin de mois le 10
 Payment Destination : Virement client
 Due Date : J012/2025

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

Order governed by our general sales conditions and the agreement used pursuant to invoice.
 Origin goods France - Materie : 100%
 Taxation rules: the company payment 0% to be deducted from our taxable revenue.
 Finally, when discount is applied to purchases, France VAT should be deducted from the reclaimable VAT.
 JD

N° 25006514 RJ 0004 of 05/08/2025 Page : 1
 Shipping Address : 33298
 Loading Dock

RUDOLPH SPEDITION UND LOGISTIK GMBH
 UNLOADING POINT WABDT
 LOGISTIKRING 4
 89064 LANGENBRUCK
 Allemagne

TRAMICO ORDER N°

CLIENT ORDER N° Delivery N° and Date	TRAMICO CODE CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2183977 SO 05/08/2025	5680400000 P00023415	RLC-CPX1001 64*100M 115362 00 Customs Code : 56031310	1600	ML	.1127	180,32
2183986 SO 05/08/2025	5779200100 P00158147	D-E26 06570 57792 BAGUE INSONO DIAM 65 Customs Code : 99211310	740	UN	.1061	78,51
2183992 SO 05/08/2025	5673200000 P00184512	RLC-CPX1006 44*3*60M 129070000 Customs Code : 39211310	2640	ML	.1015	267,96
2183995 SO 05/08/2025	5680100000 P00171790	RLC-CPX1001 98*100M P00171790 RLC-CPX1001 98*100M Customs Code : 56031310	300	ML	.1708	51,24
2184002 SO 05/08/2025	5680300000 P00023445	RLC-CPX1001 40*100M 3102660 00 RLC-CPX1001 40*100M Customs Code : 56031310	5600	ML	.0597	300,32

Center : TRANSPORT EQUIPMENT Net Total Weight : Volume :

YOWA TRAMICO SAS, au capital de 14352563,00 €
 530 466 966 - RCS Bourges | No TVA: FR56538965665
 Siret: 53846566500011 | Code NAF: 2329 A

99999999 France

RS KG

,9 KG

TOTAL LM NUMBER/TOTAL WEIGHT:

Taxable Amount		968,35	EUR
Sales Tax	*		
Gross Amount		968,35	EUR

YOWA TRAMICO SAS Route d'Autheux 27800 BRIONNE Service comptabilité: T&I (+33) (0)3,32,47,82,90

DOMICILIATION

HSBC 103 Avenue des Champs Elysees
 75008 - PARIS - FR
 Account Number: 30360751105110316925-25
 SWIFT: CCFRFR33

COMPAR TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice No	Amount	
2629L	250065L4 HGDZ	968,35	EUR

30360751-03



IOWA TRAMICO S.A.S, zu kapital ce 3435256300 €
 536 465 866 - RCS Bercy / No TVA FR96576463845
 Siret 53946596560313 Code NAF 2329 A

25281 / 933

FACTURE TELETRANSmise

Freight Conditions : Franco transporteur
 Payment Terms : 90 Jours fin de mois le 10
 Payment Treatment : Transmisi client
 Due Date : 08/12/2025

LEONIS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 BARJO SAN ISIDRO
 SAN LORENZO 2160

Order governed by our general sales conditions and the information of particular elements
 Droits goods France - Mode de TVA
 Amount taken for currency payment has to be deducted from the Taxable revenue
 Expiry : After discount is applied to purchase, related VAT should be deducted from the receivable VAT
 JD :

N° 25006516 RI 00014 of 05/08/2025 Page : 1

RUDOLPH STEDTLY UND LOGISTIK GMBH
 UNLOADING POINT W68DE
 LOGISTIKRING 4
 83084 LANGENBRUCK
 Allemagne

Shipment Address : 3539H
 Landing Mark :

TRAMICO ORDER N°

CLIENT ORDER N°	TRAMICO CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
Delivery N° and Date	CLIENT CODE					
2183976 SO	5680400000	RLC-CPX1001 64*100M	1600	ML	,1127	180,32
680002741	P00023415	116302 00			By ML	
351771		RLC-CPX1001 64*100M	116302 00			
05/08/2025		Customs Code : 56031310				
2183982 SO	5680500000	RLC-CPX1001 80*100M	500	ML	,1409	34,54
680002744	P00023424	P00023428			By ML	
351771		RLC-CPX1001 80*100M	P00023428			
05/08/2025		Customs Code : 56031310				
2183991 SO	5673200000	RLC-CPX1006 44*3*60M	2640	ML	,1015	267,96
680009140	P00184512				By ML	
351771		RLC-CPX1006 44*3*60M	129070009			
05/08/2025		Customs Code : 39211310				
2183994 SO	5666100000	RLC-CPX1001 98*100M	300	ML	,1708	51,24
680009141	P00171790	P00171790			By ML	
351771		RLC-CPX1001 98*100M	P00171790			
05/08/2025		Customs Code : 56031310				
2184001 SO	5680300000	RLC-CPX1061 40*100M	5600	ML	,0697	390,32
680009143	P00023445	3102660 00			By ML	
351771		RLC-CPX1001 40*100M	3102660 00			
05/08/2025		Customs Code : 56031310				
2184004 SO	5680200000	RLC-CPX1001 50*100M	2000	ML	,0880	176,00



HAWA TRAMICO SAS, au capital de 34352553,00 €
 538 465 865 RCS Bercy/ N° TVA: FR56538465865
 Siret: 538465865000111 Code NAF: 3229 A

680009144	P00133620	177709 00			By ML	
351771		RLC-CPX1001 50*100M	177709 00			
05/08/2025		Customs Code : 56031310				
2184614	SD	5600200000	RLC-CPX1001 50*100M	1000	ML	0880 88,00
680009144	P00133620	177709 00			By ML	
351771		RLC-CPX1001 50*100M	177709 00			
05/08/2025		Customs Code : 56031310				

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight:	Volume
*****	France	172 KG	1.2 M3

TOTAL UTM NUMBER/TOTAL WEIGHT:

Taxable Amount	1238,38	EUR
Sales Tax	0	
Gross Amount	1238,38	EUR

HAWA TRAMICO SAS Route d'Authou 27800 BIRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.95

NOM DE LA FIRM

11500 - 100 Avenue des Camps Elénics
 79000 PAROS - FR
 Account Number 3075005 14051100162515
 Swift N° : OCCFRPP

COUPON TO BE RETURNED TO YOUR SUPPLIER

Customer No	Invoice N°	Amount	
26281	2500851E HCEX	1 238,38	EUR

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN SIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN SIDRO
2160 CIUDAD DE SAN LORENZO
PARAGUAY

Date : 01/08/2025
Due date : 15/10/2025
Currency : EUR
Incoterms code : FCA.2020
Incoterms place : HASSFURT
Transport mode : MULTI-MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : VAT FREE NON EU
Supplier # : V510318

INVOICE # 48017702

Page 1 / 3

PO # Packing Slip # Delivery date	Customer part Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007240 48018440 01/08/2025	491140553 1200817 000000285	CVNS PA6 BKND 17 CTN MR M NOR	DEUTSCHLAN 55.00 3917320090	1,100.00 MTR	570.1100 1,000 0.00%	297.12
680007116 48018440 01/08/2025	491201006 1929115 000000293	CVNS PPBS BKIW 15 CTN MR M 4HW	DEUTSCHLAN 47.30 3917320090	1,000.00 MTR	150.9000 1,000 0.00%	165.99
680007185 48018440 01/08/2025	P00014377 9805135 000000262	7-MANIFOLD B OG PA66 BK 17/22/17 P/250	PORTUGAL 2.38 3917400099	250.00 PCE	95.2000 1,000 0.00%	23.80
680007152 48018440 01/08/2025	P00065085 7826795 000000264	CINTF HM2-MLK B/RE PA66 BK 015 P/1000	ITALIEN 9.92 3917400090	5,000.00 PCE	34.0000 1,000 0.00%	170.00
680007205 48018440 01/08/2025	P00112172 1987747 000000272	CVNS PF6S BKIW 07 S RLX 50M M UFW	DEUTSCHLAN 0.58 3917320090	50.00 MTR	91.9500 1,000 0.00%	4.60
680007246 48018440 01/08/2025	P00121774 1205060 00000195-BACKI.DG	CV PA6 BKND 08.5 RLX 50M M NOR	DEUTSCHLAN 9.00 3917320090	500.00 MTR	113.4000 1,000 0.00%	55.57
680007226 48018440 01/08/2025	F00158353 1957766 000000261	CVNS PPBS BKIW 20 RLX 25M M UFW	DEUTSCHLAN 12.80 3917320090	200.00 MTR	345.4600 1,000 0.00%	69.59

TO REPORT: 767.17

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WIRING SYSTEMS DE PARAGUAY S R L
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

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

Date : 01-08-2025
 Due date : 15-10-2025
 Currency : EUR
 Incoterm code : FCA-2020
 Incoterm place : HASSFURT
 Transport mode : MULTI - MULTIMODAL
 Payment terms : ED DAYS END OF MONTH THE
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : VAT FREE NON EU
 Supplier # : V573316

INVOICE # 48017702

Page 2 / 3

PO # Packing Slip #	Customer part Vendor Part number Range	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPOR?	787.17
683028500 48018440 01.06.2025	P00187873 1828537 000000034-IMMEDIATE	GRN5 PPS7 SKIW 37 RLX 25M M NOR	DEUTSCHLAN 14.70 3917320090	150.00 MTR	419.4300 1.000 0.00%	62.91

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



DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CIUDAD DE SAN LORENZO
PARAGUAY

Date : 01/08/2025
Due date : 15/10/2025
Currency : EUR
Incoterms code : FCA-2020
Incoterms place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE

Payment mode : WIRE TRANSFER
VAT Identification : 80090122-9
VAT Category : VAT FREE NON EU
Supplier # : V510318

INVOICE # 48017702

Page 3 / 3

PC # Packing Slip #	Customer pin Vendor Part number	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
Delivery date	RAV*					

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Strasse 18
97437 Hassfurt GERMANY
Phone: +49 9521 9426111

Total Net Weight (Kg): 151.45 - Total Gross Weight (Kg): 229.30 - Nb of pallet(s): 4 - Boxes without pallet: 0 - Nb of packages: 8

Bank		VAT rate	VAT Basis	VAT Amount
CID Est. G. wikina Entrepresas IBAN : FR76 3006 7034 4000 0208 0090 108 BIC : CMCIFR33XXX EUR 21 Rue Jean Winger Valentin, 57958 Strimboung		0.00 %	650.08	0.00
		TOTAL W/O VAT :	650.08	
		VAT :	0.00	
		TOTAL AMOUNT :	650.08 EUR	

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42118 Wuppertal
Germany

Original

Supplier Code: 008362		Sending TB code: EMP529		Delivery note No. 78594431		
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): B0080122-3 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0000		
		Delivery ex: 0080 Aptiv Services Deutschl. GmbH		Effective Date: 01.08.2025		
		Incoterms: FCA, Hellmann		CUSTOMS INVOICE		
		Payment Terms: Payment Due Date:				
		Your VAT No: B0080122-3		No. 78594431		
		Our VAT No: DE230812913		Dated: 08.08.2025		
				Page 1 of 1		
Customer Number: 514342	Free	LnFree	Unloading location	Total Gross weight	Total Net weight	
		x	V680E	51.942 KG	27.237 KG	
Ship-to-Address: HULKI FH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 95084 HEIKERTSHOFEN / LANGENBRJCK Germany			Trade Partner: LEONI WIRING SYS EMS DE PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			
Pos	Order No	Description of Goods		Quantity	Price	Total Price
	Delivery Note No.	Kind of Packaging (Details)				EUR
010	660059230 P00102709 33125032 / 000010 78594431	Aptiv Part No: 12186637 ASM TERM F DCS-1 6.3 SN Net Weight: 9.012 KG City of Orig. / Com Code DE / 8536690059 PREFERRED STATUS: YES Packing Details: Material: DEC0010143N Description: PACKAGING SET		12,000 PC	3.0080 100	370.69
011	680008293 P00149475 33125035 / 000010 78594431	Aptiv Part No: 33401022 ASM TERM M DCS-2 2.8 SN LOCKING IAN Net Weight: 18.225 KG City of Orig. / Com Code DE / 8536690059 PREFERRED STATUS: YES Packing Details: Material: DEC0020134N Description: PACKAGING SET		27,000 PC	3.9620 100	1 069.74
				Total		
				Taxable base amount		1,440.42
				Grand Total		EUR 1,440.42
Value for Customs purposes - Tax Invoice with the same delivery reference will be provided separately						
Export - VAT exempt (art. 148 (*) Council Directive 2006/112/EC)						
Steuerfreie Ausfuhrerklarung nach § 6 (1) UStG						

Cebank EUROPE PLC, IBAN: DE450210900215803031, Account Number: 0215803031, SWIFT/BIC: CITIDCF3

Aptiv Services Deutschland GmbH Am Technologiepark 1 42118 Wuppertal Germany Fax No: 032/5517/3856 ECRI #: DE1188367		Phone: +49-202-291-0 Telefax: +49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 62318 Neumarkt Germany HRB 21453	Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SENKO, STEFAN MCGOWAN LARISSA GORTU Board of Directors MICHAEL GÄSSEN (CHAIRMAN)
---	--	--	---	---

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362		Sending TB code: EMP529		Delivery note No. 78604180		
Billing Address I FONIR WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): B0060122-9 JUAN PABLO OCAMPOS ESCOBINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 09.00.0000 Effective Date 08.08.2025		
		Delivery ex. G080 Aptiv Services Deutschl. GmbH		CUSTOMS INVOICE		
		Inco Terms: FCA, Hellmann		No. 78604180		
		Payment Terms:		Dated 08.08.2025		
		Payment Due Date:		Page 1 of 2		
Your VAT-No: B0060122-9		Our VAT-No: DE230912513				
Customer Number: 514342	Free	UnFree X	Unloading Location W63DE	Total Gross weight 41.158 KG	Total Net weight 23.613 KG	
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: I FONIR WIRING SYSTEMS DE PARAGUAY SRL JUAN PABLO OCAMPOS ESCOBINA 2160 SAN LORENZO Paraguay			
Pos	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Total Price Currency	EUR
010	680039290 P00102709 33-25032 78604180 /00013	Aptiv Part No: 12188837 ASM TERM F DCS 1 6.3 SM Net Weight: 6.012 KG City of Orig. / Com Code DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material: DEC0016143N Description: PACKAGING SET	12,000 PC	3.0890	100	370.68
011	630005291 P00149471 33-125033 78604180 /00010	Aptiv Part No: 10774271 ASM TERM M DCS 2 2.8 SM Net Weight: 7.533 KG City of Orig. / Com Code DE / 8536680099 PREFERENTIAL STATUS: YES Packing Details: Material: DEC0020134N Description: PACKAGING SFT	13,500 PC	2.0440	100	276.94
012	680006292 P00145474 33-125034 78604180 /00010	Aptiv Part No: 10756096 ASM TERM M DCS-2 2 8 SM LOCKING LAN Net Weight: 7.088 KG City of Orig. / Com Code DE / 8536680099 PREFERENTIAL STATUS: YES Packing Details: Material: DEC0020134N Description: PACKAGING SET	12,000 PC	2.0733	100	248.76

Citibank EUROPE P.L.C, IBAN:DE43522108000215803031, Account Number:0215633031, SWIFT/BIC: CITI3333

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone +49-202-281-0
Telefax +49-202-291-0

Tax-No: 13239170995
EORI #: DE1189387

Place of Issuance:
Aptiv Services Deutschland GmbH
Minchenner Ring 1
62318 Neumarkt
Germany

HRR 21453

Management Board
MATTHIAS LAUMANN (SPO/CSMAN)
CARINA SIENKO, STEVEN MCCOYVERN
LARISA COVITU
Board of Directors
MICHAEL GÄSSEN (CHAIRMAN)

• APTIV •

Apiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 4118352		Sending TB code: EMP029		Delivery note	
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0030	
		Delivery ex: G080 Apiv Services Deutschland GmbH		Effective Date 08.08.2025	
		Inco Terms: FCA, Hellmann		CUSTOMS INVOICE	
		Payment Terms			
		Payment Due Date:		No 72604180	
		Your VAT-No: 80080122-9		Dated 08.08.2025	
		GLN VAT-No: DE230812913		Page 2 of 2	
Customer Number: 534342	Free	Unfree	Unloading Location	Total Gross weight	Total Net weight
		X	V68DC	41.158 KG	23.613 KG
Ship-to-Address: RUDOLPH SPELITION UND LOGISTIK GMBH RUDOLPH SPELITION UND LOGISTIK GMBH 85084 REICHERTSHILFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		
Pos	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Total Price Currency
					EUR
			Total		
			Taxable base amount		895.38
			Grand Total		EUR 895.38
Value for Customs purposes -Tax Invoice with the same delivery reference will be provided separately					
Export - VAT exempt (art. 148 (1) Council Directive 2006/112/EC)					
Steuerfrei: Ausfuhrlieferung nach § 6 (1) UStG					

Citibank EUROPE PLC, IBAN DE49502109000215903031, Account Number 0215803031, SWIFT/BIC: CITID333

Apiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone: +49-202-291-0
Telefax: +49-202-291-0

Tax-No: 132/5817/0066
CORR # DE1489887

Place of Issuance:
Apiv Services Deutschland GmbH
Münchener Ring 1
92319 Neumarkt
Germany

HRB 21453

Management Board
MATTHIAS LAUMANN (SPOKESMAN),
CARINA BIENK, STEVEN MCCOYNE,
LARISA COMU
Board of Directors
MICHAEL GÄSSEN (CHAIRMAN)

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000724		Sending TB code: EMP529		Delivery note No. 78606035	
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RLC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00 00 0000	
		Delivery ex: G096 Aptiv Services Deutschl. GmbH		Effective Date 08.08.2025	
		Incoterms: EXW, EXW, Incoterms 2010		CUSTOMS INVOICE	
Payment Terms: Payment Due Date:					
		Your VAT No: 80080122-9		No: 78606035	
		Our VAT No: DE230912913		Date: 08.08.2025	
				Page 1 of 1	
Customer Number: 514342	Free	UnFree x	Unloading Location: M68DE	Total Gross weight: 21.388 KG	Total Net weight: 15.086 KG
Ship-to-Address: RUDOLPH SPEITION UND LOGISTIK GMBH RUDOLPH SPEITION UND LOGISTIK GMBH 35084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		
Pos	Order No Delivery Note No	Description of Goods Kind of Packaging (Details)	Quantity	Price	Total Price Currency
010	680035113 P00149672 32490304 / 000010 78606035	Aptiv Part No: 10774272 ASM TERM M DCS-2 2.8 SN Net Weight: 15.086 KG City of Orig. / Com Code DE / 9536699099 PREFERRED STATUS: YES Packaging Details: Material: DE5000134N Description: PACKAGING SET	27.000 PC	2.0500	100 553.50
			Total		
			Taxable base amount		553.50
			Grand Total		EUR 553.50
Value for Customs purposes: Tax Invoice with the same delivery reference will be provided separately					
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)					
Steuertfreie Ausfuhrlieferung nach § 6 (1) UStG					

Cr bank EUR: DPF PLC, IBAN: DE4950210900215803001, Account Number: 0215803001, SWIFT/BIC: CITIDCF3

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone: +49 202-291-0
Tel/fax: +49-202-291-0

Tax No: 132/5817/0998
ECRI #: DE1189387

Place of Issuance:
Aptiv Services Deutschland GmbH
Rathsborgstrasse 25
80411 Nuremberg
Germany

HRB 21453

Management Board
MATTHIAS LAUMANN (SPOKESMAN),
CARINA SIENKIC, STEVEN MCGUVERN,
LARISA CONTU
Board of Directors

MICHAEL GAGGEN (CHAIRMAN)

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362		Sending TB code EMP529		Delivery note No 78605235			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RLX): 80080122-9 JUAN PABLO CCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code		Date of Dispatch 09.08.2025			
		Delivery ex G080 Aptiv Services Deutschl GmbH		Effective Date 08.08.2025			
		Inco Terms: FCA, Hellmann		CUSTOMS INVOICE			
Payment Terms: Payment Due Date:							
Your VAT No: 80080122-9		Our VAT No: DE230912913		No. 78605235 Dated 08.08.2025 Page 1 of 1			
Customer Number 514342	Free	Unfree	Unfree	Unfree	Unfree		
Shipping Location: W68DE		Total GROSS weight 14.025 KG		Total Net weight 9.250 KG			
Ship-to-Address RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO CCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos	Order No Delivery Note No	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	60005259 P30079580 32112011 : 000010 78606235	Aktiv Part No: 15432210 ASM TERM FCTS 150 SM SEALED LOCKIN Net Weight: 9.250 KG Ctry. of Org. / Com. Code: DE / 8536609059 PREFERRED STATUS: NO Packing Details Material: DECC0013582 Description: Packing Set for C0013582	25.000 PC	1.4040	130	351.00	
Total							
Taxable base amount							351.00
Grand Total						EUR	351.00
Value for Customs purposes - Tax-Invoice with the same delivery reference will be provided separately							
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							
Steuerfrei: Ausfuhrlieferung nach § 6 (1) UStG							

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

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone: +49-202-231-0
Telefax: +49-202-291-0

Tax-No. 13269170566
EORI #: DE1189387

Place of issuance:
Aptiv Services Deutschland GmbH
Mundener Ring 1
52318 Neuenarkt
Germany

HRB 21453

Management Board
MATTHIAS LALMANN (SPOKESMAN),
CARINA SIENKO, STEVEN MCGOVERN,
LARISSA CONTU
Board of Directors
MICHAEL GASSEN (CHAIRMAN)

A. RAYMOND GmbH & Co KG Postfach 2140 79511 LÖRRACH			INVOICE			Page 1/1	
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			(2) Eingang- und Bearbeitungsvermerke		(3) Lieferdatum / Delivery date 95059582 (4) Versanddatum / Shipping date 07.08.2025 Kundennummer / Customer No. 2041772 (5) Rechnungsnummer / Invoice No. 95059582 (6) Rechnungsdatum / Invoice date 07.08.2025		
(7) Lieferadresse / Delivery address 300984	(8) Bestelldatum / Order date 27.08.2017	(9) Unsere Umsatz-ID / Our VAT ID DE142388793	(10) Ansprechpartner / Contact person VT9	(11) Telefon / Phone 07621 7174-0	(14) John Arthur / Customer no. 50245091		
(13) Versandart / Shipping method Truck	(12) Versandart / Shipping method SCHENKER	(15) Lieferbedingungen / Terms conditions EXW and pass. Invoice 20206 FKA, versch. Vertrags 2010	(16) Verpackungsdetails / Packaging See below	(17) Bruttogewicht / Gross weight 10,12	(18) Nettogewicht / Net weight 6,32		
(20) Endkunde / Final Customer LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO		(25) Lieferadresse / Delivery address RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85064 REICHERTSHOFEN LANGENBRÜCK		(29) Abblendeletzt / Unload date WÜRDE			
(27) Fax	(28) Artikel / Article	(29) Beschreibung des Lieferguts / Description of the goods	(30) Menge / Quantity	(31) Einheitspreis / Price	(32) Einheit / Unit	(33) Gesamtwert / Amount	
	Additional packaging material and empty boxes: EWK KARTON 1						
001	200161001	PLASTIC CABLE STRAPS P00024640 Order No: 680002759 5 x 1,000 in Beutel HS-Code: 39269097 Country of origin Germany Net weight: 3,320 KG EORI-NUMBER: DE2617667	5 000	29,58	1.000 PC	147,90	
		Net sales amount				EUR 147,90	
		0,00 % VAT				EUR 0,00	
		Final total				EUR 147,90	

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbefragung / Payment conditions: **NET 121 DAYS**

Steueridentifikationsnummer / Tax No. DE: **83080122-9**

We expect your payment 06.10.2025 latest.

Address:
A. Raymond GmbH & Co KG
Postfach 214
79511 Lörrach
HRB 111117
VAT No. DE 142388793
Geschäftsführer: A. Raymond Verwaltungs-gesellschaft mbH vertreten durch Armin Raymond, Alphas Greig, Erhard Le Pleh, Jürgen Trefler

Bank:
Commerzbank AG
Commerzbank AG
Sparkasse Lössler-Region
Volksbank Durlacher eG
Kontonummer für Raymond: 110 40542

SAIFT Code
COBA DE FR 02
CBLT DE FR 02
310 DE 95
VOLD DE 95

IBAN
DE16 853400600001101100
DE19 853400600001160100
DE25 853400600001000100
DE29 853400600001000100



FATTURA/INVOICE

NUMERO / NUMBER DATA / DATE N° PAG. / PAGE NO.
2025012280 01.08.2025 1

COD. CLIENTE/CUST. ID. No. COD. AGENTE/AGENT ID No.
31198

CODICE FORNITORE / SUPPLIER ID No.
A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

PAGAMENTO / PAYMENT		BANCA/D'APPDOSSIO / BANK						IMBALLO / PACKING			
W.T. 90 DAYS INV.DATE E.O.M.								PACKING FREE			
CODICE FISCALE		VAT NUMBER		MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER		PORTO / DELIVERY			
		PY80080122-9		SEAFREIGHT				FCA FREE CARRIER CODOGNO			
REF./ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/WEIGHT	U.M.	Q.TA./Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT	
Delivery note 10068121 dtd 01.08.2025											
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro											
1606981/10	P0022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1,800	EUR 15,26	C		274,68	
1608190/02	P00100137 TERM. OCCHIELLO MEGA G00	680009172	85369010 IT	13,81	NR	1,000	EUR 45,50	C		455,00	
1608420/10	P00100195 NUT TERMINAL SH G90M5	680003430	85369095 IT	9,00	NR	1,500	EUR 43,53	C		652,95	
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	61,10	NR	3,000	EUR 81,05	C		1.831,50	
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1,600	EUR 9,21	C		147,36	
4540502/00	P00239427 PWR CONNECTOR PF ZWAY	680003937	39289097 IT	9,86	NR	1,200	EUR 18,72	C		224,64	
										3.586,13	
CARTONS : 12		GROSS WEIGHT (KG) : 145,0		NET WEIGHT (KG) : 114,9							
NR 1 PALLET											
WEEK 32											
DETTAGLIO IVA / VAT DETAILS											
3.586,13 Vendite non imp. art. 8 c. 1 lett. A VE											
TOTALE IMPOSSIBILE / NET GOODS						TOTALE IMPOSTA / VAT AMOUNT		TOTALE FATTURA / TOTAL INVOICE AMOUNT			
3.586,13						0,00		EUR 3.586,13			

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

CREDIT AGRICOLE CARIPARMA - IBAN IT960623622950300036962088 - SWIFT: CRPPIT33PND

BCC CREDITO COOPERATIVO - IBAN IT61080240295000000122926 - SWIFT: ICRAIT33PND

BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT190300912950000007339104 - SWIFT: BCITITMM

BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT0300030766730990000002787 - SWIFT: BPMOIT22XXX

CREDITO EMILIANO SPA - IBAN IT9403003212692010000013758 - SWIFT: BACRIT22PIA

Mod. MTA 0007 - Rev. 5 SI

**FATTURA/INVOICE**

CLIENTE / CUSTOMER

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

2025012281 01.08.2025 1

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

31198

CODICE FORNITORE / SUPPLIER ID No.

A22219

LEONI WIRING SYSTEMS DE PARAGUAY Sr

68

Juan Pablo Ocampos
esquina S. Isidro Barrio San Isidro
2180 San Lorenzo - Paraguay ()
PY**MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy**Tel.: + 39 0377 4181 - Fax.: + 39 0377 418498 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

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

CODICE FISCALE		VAT NUMBER		MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER		PORTO / DELIVERY	
		PY80080122-9		SEAFREIGHT				FCA FREE CARRIER CODOGNO	

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/WEIGHT	U.M.	Q.TA / Q.TY	PREZZO / PRICE	IMP.	% SCONTO	IMPORTO / AMOUNT
Delivery note 10068122 dtd 01.08.2025										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1608981/10	P00022248 TERM. OCCHIELLO SQR-A M8	680003453	85369010 IT	18,20	NR	1.800	EUR 15,26	C		274,68
1608190/02	P00100137 TERM. OCCHIELLO MEGA G90	680009172	85369010 IT	13,81	NR	1.000	EUR 45,50	C		455,00
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	30,55	NR	1.500	EUR 61,05	C		915,75
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR 18,72	C		224,64
4540503/00	P00239428 HOUSING_F_U GN 2-WAY COD B	680003938	39269097 IT	8,79	NR	1.200	EUR 18,72	C		224,64
										2.094,71
CARTONS : 8		GROSS WEIGHT (KG) : 114,0		NET WEIGHT (KG) : 79,2						
NR 1 PALLET										
WEEK 33										

DETTAGLIO IVA / VAT DETAILS		2.094,71 Vendite non imp. art. B c. 1 lett. A VE	
TOTALE IMPOSSIBILE / NET GOODS		2.094,71	
TOTALE IMPOSTA / VAT AMOUNT		0,00	
TOTALE FATTURA / TOTAL INVOICE AMOUNT		EUR 2.094,71	

* PREZZO UNITARIO / PRICE UNIT: U=x1 - D=x10 - C=x100 - M=x1.000 - T=x10.000 INTESASANPAOLO RL CODOGNO - IBAN/IT190308631295900597530194 - SWIFT: BCITITMM
 CREDIT AGRICOLE CARIPARMA - IBAN/IT360623022950000031980288 - SWIFT: CRPPIT2P940 BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN/IT0310534795730560056002787 - SWIFT: BPMOIT22XXX
 BCC CREDITO COOPERATIVO - IBAN/IT810623423950000005172926 - SWIFT: ACRAIT3R930 CREDITO EMLIANO SPA - IBAN/IT640303212602010000513788 - SWIFT: BACRIT22PMA

Mod. MTA 0007 - Rev. 5 SI



RELATS, S.A.U.
 PRIOPAT, 17
 P.O.B. INU. LA BORDA
 E-08140 CAIDES DE MONTEU
 Y-PARRA - SPAIN

TEL: (+34) 938 627 510
 FAX: (+34) 938 654 850
 www.relats.com

C.I.F. / VAT. No: B9A68217451

Invoice	
Number/Date	910017954 / 28.07.2025
Your order no.	680003349
Delivery note/Date	31145524 / 28.07.2025
Order no.	J0010249
Customer No./Person responsible for payment	3618 / 3618
Supplier no.	A19936

Customer
 LEONI Wiring Systems de Paraguay SA
 Juan Pablo Grampon-Reg San Isidro
 CP2160 - Reducta (San Lorenzo)

Paraguay

Delivery address
 LEONI WIRING SYST PARAGUAY SA
 Rudolph Spedition and Logistik GmbH
 Logistiklager 4
 65084 - Reichartshausen / Langerbrück

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

Delivery conditions: FCA Relats Caidas plant SE
Payment terms: PP90
Bank details: TA CATXA
 CAIXASIBKXX
 ES2721008610130200012858

Customer: LEONI Wiring Systems de Paraguay

Due date:
 19.11.2025

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
000	200413684 PIAS8DF140R0100	RESISTOR PLASMA BLACK 140W	90175200	2.000,000 K 0,000 M3	32,22 / 100 K	644,40
Total						644,40
Taxable base						644,40
Output Tax 0,00 %						0,00
Total amount						644,40

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION No. ES/00/0260/03) DECLARED THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, ALL PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).





RELATS, S.R.L.
 PRIORAT, 17
 POL. IND. LA BORDA
 01121 CALDES DE MONTBUI
 ESPAÑA - SPAIN

TEL: +34 938 427 410
 FAX: +34 938 454 850
 www.relats.com
 C.T.F. / VAT. No: B5A08277451

Invoice

Number/Date
 9100139543 / 28.07.2025
 Your order no
 690003349
 Delivery note/Date
 B1145524 / 28.07.2025
 Order no.
 30010248
 Customer No./Person responsible for payment
 2618 / 3618
 Supplier no.
 619930

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

Paraguay

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

GERMANY (DE)
 VAT NR.: 6008012749

Customer: LEONT Wiring Systems de Paraguay SR

Serial no.	Type of packaging	Gross weight (kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
------------	-------------------	-------------------	------------	-------------	-------------	-------------

delivery note no.: 0061145524

Delivery conditions:

12458122	Pallet	105,140	105,000	120,000	130,000	1,706
Total amount	1	105,140				1,706

Total amount	1	105,140				1,706
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Custom Tariff no.	Net weight (kg)	Amount	Currency, FJL
8913200	10,000	646,80	

Spain: 2443 - Rep. Mex: 04366226 - Col: 61400 - C. R.: 40125166 - Chile: 251946 - U.S.A.: 00139543

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION No. BS/08/02EU/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).





RELATS, S.A. U.
 PILÓNAT, 17
 POL. IND. LA BORJA
 E 06140 CAJAMA DE MORTÓN
 ESPAÑA - SPAIN

TEL: (+34)938 627 510
 FAX: (+34)938 654 850
 www.relats.com

C.I.F / V.A.T. No: B2800277453

Invoice
Number/Data 9100130561 / 28.07.2025
Customer No./Person responsible for payment 3619 / 3618
Supplier no. A19936

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

Paraguay

Delivery address
 LEONI WIRING SYST PARAGUAY SA
 Rudolph Spedition und Logistik GmbH
 Logistikring 4
 85384 - Reichertsshofen / Langenbruck

GERMANY (DE)
 ICC:
 VAT NR.: 80090122-9

Delivery conditions: FCA Relats Caldes plant SR
 Payment terms: PF30
 Bank details: LA CAIXA
 CAIXB88BXXX
 ESX21608610130230012558

Customer: LEONI Wiring Systems de Paraguay

Due date:
 15.11.2025

Currency: EUR
 Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81145526 Order no.: 30010259 Your order no.: 680005245						
010	P00141397 PLASBHE0700073	PERIFLEX PLASB BLACK 7mm L=70mm 39173203		8.000 PC 0,000 M2	15,04 /1.000 PC	120,36
Delivery note no.: 81145526 Order no.: 30010261 Your order no.: 680005247						
011	P00130406 PLASBHE0700073	PERIFLEX PLASB BLACK 5mm L=210mm 39173200		1.800 PC 0,000 M2	57,69 /1.000 PC	121,54
Delivery note no.: 81145526 Order no.: 30010267 Your order no.: 680005467						
012	P00502755 PLASHT2005W0070	PERIFLEX PLASHT2 BLACK 8mm L=150mm 39173200 *NA		4.000 PC 0,000 M2	22,23 /1.000 PC	84,92
Delivery note no.: 81145526 Order no.: 30010268 Your order no.: 680005469						
013	P00502844 PLASHT2005W0070	PERIFLEX PLASHT2 BLACK 10mm L=150mm 39173200 *NA		7.500 PC 0,000 M2	12,81 /1.000 PC	96,08
Delivery note no.: 81145526 Order no.: 30010269 Your order no.: 680005472						
014	P00502853 PLASHT2005W0070	PERIFLEX PLASHT2 BLACK 5mm L=70mm 39173200 *NA		3.500 PC 0,000 M2	8,98 /1.000 PC	31,43

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. ES/08/0260/08) DECLARED THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).





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

TEL: (+34) 938 627 510
 FAX: (+34) 938 654 450
 www.relats.com

C.I.F. / VAT No: ES40477491

Invoice	
Number/Date	9100139561 / 26.07.2025
Customer No./Person responsible for payment	3618 / J615
Supplier no.	A19936

Customer
 LEONI Wiring Systems de Paraguay SA
 Juan Pablo Ocampos-Dez, San Isidro
 CP2160 - Reducto (San Lorenzo)

Paraguay

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

GERMANY (DE)
 ID-NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SA

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc.	Unit	Amount
Delivery note no.: 81145526 Order no.: 30010300 Your order no.: 680009228							
015	P00502952 PLASST2005W0031C	PERIFLEX PLASST2 BLACK 5mm L=310mm	3913200 *MA	750 PC 0,000 M2	39,78 /	1.000 PC	29,34
Delivery note no.: 81145526 Order no.: 30010304 Your order no.: 680009232							
016	P00502982 PLASST2010W0390	PERIFLEX PLASST2 BLACK 10mm L=190mm	3913200 *MA	400 PC 0,000 M2	71,38 /	1.000 PC	28,55
Delivery note no.: 81145526 Order no.: 30010307 Your order no.: 680009237							
017	P00717745 PLA9812025MK0375	PERIFLEX PLASST2 BLACK 25mm	3913200	1.875,000 M 0,300 M2	30,39 /	100 M	169,31
Delivery note no.: 81145526 Order no.: 30010308 Your order no.: 680009239							
018	P00130174 PLASST2013W0200	PERIFLEX PLASST2 BLACK 13mm	3913200	1.000,000 M 0,300 M2	20,18 /	100 M	201,00
Total							1.288,43
Taxable base							1.288,43
Output Tax 0,00 %							0,00
Total amount							1.288,43

P00502952, P00502982, P00717745, P00130174, and 2025. C.I.F. A 199936

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





RELATS, S.A.U.
 PARLAT, 17
 POL. IND. LA MOXA
 F-08100 CALDES DE MONTAN
 ESPAÑA SPAIN

TEL: (+34) 938 627 410
 FAX: (+34) 938 624 410
 www.relats.com

C I F / VAT No: B580077451

Invoice
Number/Date 9100139561 / 20.07.2025 Customer No./Person responsible for payment 3619 / 3619 Supplier no. A19936

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

Paraguay

Delivery address
 LEONI WIRING SYST PARAGUAY SA
 Rudolph Spedition und Logistik GmbH
 Logistikring 4
 95084 - Reichartshafen / Langenbruck

GERMANY (DE)
 VAT NR.: 00080122-9

Customer: LEONI Wiring Systems de Paraguay SA

Serial no.	Type of packaging	Gross weight (kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m ³)
Delivery note no.: 003114526						
Delivery conditions:						
12439118	Pallet	55,670	105,000	125,000	70,000	0,310
12438118	Pallet	113,240	105,000	125,000	120,000	1,706
12438118	Pallet	109,470	105,000	125,000	120,000	1,575
Total amount	4	277,380				3,591
Total amount	3	277,330				4,200

Custom Tariff no.	Net weight (kg)	Amount	Country:EUR
19172011	175,319	1.289,43	

Puerto S.A. - Reichartshafen GmbH - Calle Suroeste 1001 - Colonia 21200 - Paraguay

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



Invoice

Number/Date
 9100139677 / 01.09.2025
 Customer No./Person responsible for payment
 3618 / 3618
 Supplier no.
 A13936

Customer
 LEONI Wiring Systems de Paraguay SR
 C/ra Pablo Caspás-Esq. San Isidro
 CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
 LEONI WIRING SYST PARAGUAY SR
 Ruppolt 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: PF30
 Bank details: LA CAIXA
 CAIXESBXXXX
 ES2721008610130200012858

Due date:
 15.12.2025

Currency: EUR
 Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81145595 Order no.: 30010258 Your order no.: 680005222						
010	PG0291859 ELASBNE14019470	PERIFLEX PLASS BLACK 14mm L=470mm 39173200		1,200 PC 0,000 M2	151,49 /1.000 PC	181,79
Delivery note no.: 81145595 Order no.: 30010260 Your order no.: 680005246						
011	PG0144160 PLASBNE07070300	PERIFLEX PLASS BLACK 7mm L=300mm 39173200		750 PC 0,000 M2	42,92 /1.000 PC	32,19
Delivery note no.: 81145595 Order no.: 30010261 Your order no.: 680005247						
012	PG0150406 PLASBNE14070210	PERIFLEX PLASS BLACK 14mm L=210mm 39173200		600 PC 0,000 M2	67,69 /1.000 PC	40,61
Delivery note no.: 81145595 Order no.: 30010262 Your order no.: 680005282						
013	PG0117214 ELASBNE07070300	PERIFLEX PLASS BLACK 7mm L=90mm 39173200		2,000 PC 0,000 M2	19,31 /1.000 PC	38,62
Delivery note no.: 81145595 Order no.: 30010266 Your order no.: 680005466						
019	PG0502717 ELASB072013670180	PERIFLEX ELASB072 BLACK 13mm L=180mm 39173200 *NA		1,100 PC 0,000 M2	25,24 /1.000 PC	27,86



Relats, S.A.U.
 C/ Pablo de las Casas, Pol. Ind. La Morfia
 08140 Caldes de Montjui
 Barcelona, Catalonia, Spain
 T +34 938 627 510
 www.relats.com
 VAT Number: ESA0277451

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION NO. ES/C8/0260/081) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).



Invoice

Number/Date
 9100139677 / 01.08.2025
Customer No./Person responsible for payment
 7618 / 3618
Supplier no.
 819936

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

Paraguay

Delivery address
 LEONI WIRING SYST PARAGUAY SR
 Rudolph Spedition und Logistik GmbH
 Logistikring 4
 65584 - Reichertshofen / Langenbruck

GERMANY (DE)
 VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/pre. Unit	Amount
Delivery note no.: 81145595 Order no.: 30010268 Your order no.: 680005469						
015	P00502844 PLASST2010WT0010	PERIFLEX PLASST2 BLACK 10mm L=70mm 39173200 *NA		5.000 PC 0,000 M2	12,81 /1.000 PC	64,05
Delivery note no.: 81145595 Order no.: 30010269 Your order no.: 680005472						
016	P00502853 PLASST2005WT0020	PERIFLEX PLASST2 BLACK 5mm L=70mm 39173200 *NA		14.000 PC 0,000 M2	8,98 /1.000 PC	125,72
Delivery note no.: 81145595 Order no.: 30010270 Your order no.: 680005473						
017	P00502856 PLASST2010WT0110	PERIFLEX PLASST2 BLACK 10mm L=110mm 39173200 *NA		4.500 PC 0,000 M2	20,14 /1.000 PC	90,63
Delivery note no.: 81145595 Order no.: 30010271 Your order no.: 680005476						
018	P00502865 PLASST2010WT014E	PERIFLEX PLASST2 BLACK 10mm L=140mm 39173200 *NA		4.500 PC 0,000 M2	25,63 /1.000 PC	115,34
Delivery note no.: 81145595 Order no.: 30010275 Your order no.: 680005482						
019	P00502923 PLASST2010WT0260	PERIFLEX PLASST2 BLACK 10mm L=260mm 39173200 *NA		2.000 PC 0,000 M2	47,55 /1.000 PC	95,10
Delivery note no.: 81145595 Order no.: 30010276 Your order no.: 680005483						
020	P00502946 PLASST2010WT0300	PERIFLEX PLASST2 BLACK 10mm L=300mm 39173200 *NA		1.500 PC 0,000 M2	54,91 /1.000 PC	82,37
Delivery note no.: 81145595 Order no.: 30010277 Your order no.: 680005527						
021	P00616192 PLASST2005WT0360	PERIFLEX PLASST2 BLACK 5mm L=360mm 39173200 *NA		1.500 PC 0,000 M2	44,91 /1.000 PC	67,37

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



Invoice	
Number/Date	9100139037 / 01.09.2025
Customer No./Person responsible for payment	361R / 301R
Supplier no.	A19930

Customer
 LEONI Wiring Systems de Paraguay SR
 Juan Pablo Campos-Esg. San Isidro
 CP2160 - Reducto I San Lorenzo)

Paraguay

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

GERMANY (DE)
 VAT NR.: BCC80122-9

Customer: LEONI Wiring Systems de Paraguay SR

Total	1.654,13
Taxable base	1.654,13
Output Tax 0,00 %	0,00
Total amount	1.654,13

serial no.	Type of packaging	Gross weight (kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 008145529						
Delivery conditions:						
12453154	Pallet	103,000	110,000	120,000	125,000	1,650
12453155	Pallet	103,000	110,000	120,000	125,000	1,650
12453156	Pallet	70,000	110,000	120,000	74,000	1,067
9086665	Pallet	55,000	105,000	120,000	75,000	0,945
Total amount	4	331,000				5,312
Total amount	4	331,000				5,312

Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
89172200	204,124	1.654,13	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0240/DR) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).



Invoice

Number/Date
 8100129678 / 01.09.2025
Customer No./Person responsible for payment
 2618 / 3618
Supplier no.
 A1993G

Customer
 LEONI Wiring Systems de Paraguay SA
 Juan Pablo Ocampon Eng. San Isidro
 CE216C - Reducto (San Lorenzo)

Paraguay

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

GERMANY (DE)
 UCE:
 VAT NR.: 60060127-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes de Mont 17 SR
Payment terms: PF90
Bank details: LA CAIXA
 CAIXESBBXXX
 ES2721009610130200012858

Due date:
 15.12.2025

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81145614 Order no.: 30010246 Your order no.: 680002848						
010	PC0111603 PLASONE200R0075	PERIFLEX PLASE BLACK 20mm	39177200	311,300 M 0,000 M ³	34,56 / 100 M	107,10
Delivery note no.: 81145614 Order no.: 30010287 Your order no.: 680008586						
011	PC0419004 IFSSCH000T0100	Shock Shield SC BLACK 50mm L=100mm	39173200	1,200 PC 0,000 M ²	304,01 / 1.000 PC	364,81
Delivery note no.: 81145614 Order no.: 30010289 Your order no.: 680009169						
012	PC113096AA IFSSCH000T0090	Shock Shield SC BLACK 15mm L=90mm	39173200	1,000 PC 0,000 M ²	165,27 / 1.000 PC	165,27
Total						1.297,18
Taxable base						1.297,18
Output Tax 0,00 %						0,00
Total amount						1.297,18



Relats, S.A.U.
 C/ Precant 17-18 Pol. Ind. La Borca
 08197 Caldes de Montboi
 Barcelona, Catalunya, Spain
 T: +34 938 627 510
 relats@relats.com

VAT Number: B520827451

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION No
 ES/08/0260/06) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED,
 PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).



Invoice

Number/Date
 9100139678 / 02.06.2025
Customer No./Person responsible for payment
 3618 / 3618
Supplier no.
 A19936

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

Paraguay

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

GERMANY (DE)
 VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Serial no.	Type of packaging	Gross weight (kg)	Net wt (kg)	Length (cm)	Height (cm)	Volume (m3)
------------	-------------------	-------------------	-------------	-------------	-------------	-------------

Delivery note no.: 008145614

Delivery conditions:

880157291	Pallet	80,000	85,000	125,000	70,000	0,144
12652693	Pallet	40,000	80,000	120,000	70,000	0,672
Total amount	2	120,000				1,416

Total amount	2	120,000				1,416
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Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
89173260	76,764	1.297,16	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHOISATION No. ES/98/0260/06) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).





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

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

ORIGINAL

FACTURE N° F25004230 Du 31/07/2025

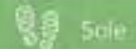
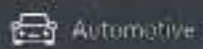
PAGE: 1

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT	SUR
Livraison N°: 439430 Du 31/07/2025 VOTRE REFERENCE: 680001829						
P08836 P00161596	7700309463 A0331 RUBBER PARTS - HS CODE -4016995790 MA MAROCCO ORIGIN	01	6400 PCE	14,7320/CEN	942,85	
VOTRE REFERENCE: 680004132						
P09377 P00108525	9647120080 B1021 RUBBER PARTS - HS CODE -4016995790 MA MAROCCO ORIGIN	01	12600 PCE	14,2430/CEN	1794,62	

2 PALLETS
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITTEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPP0RE

SACRED SA
40, Rue de Dampierre
28350 ST LUBIN DES JONCHERETS
Tél. +33 (0)2 32 60 62 50
Fax 33 (0)2 32 60 64 32

.../...





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

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2150 SAN LORENZO - PARAGUAY
PARAGUAY

ORIGINAL

FACTURE N° F25004230 Du 31/07/2025

PAGE: 2

Table with 6 columns: NOTRE REFERENCE, VOTRE REFERENCE, DESIGNATIONS, TVA, QUANTITE /UNITE, PRIX /UNITE, MONTANT, EUR

« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution). En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement. L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, à dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

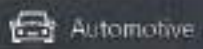
SACRED SA
40, Rue de Dampierre
28350 ST LUBIN DES JONCHERETS
Tel: 33 (0)2 32 60 62 50
Fax: 33 (0)2 32 60 64 92

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

Table with 4 columns: ESCOMPTE, TAUX TVA, BASE, MONTANT, REGLEMENTS, ECHEANCES, TOTAL H.T., TOTAL TTC, NET A PAYER, EUR

SA AU CAPITAL DE 152.450 EURO R.C. 77572218400022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184

ICD:093177572218400022
APE:2219



Aptiv Services 2 France SAS
 SASU au capital de 303920 Euros
 ZI des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 78 00
 Telecopie (33) 02 37 82 75 71
 775 676 980 RCS CHARTRES
 Code TVA: FR86 775 678 983
 IBAN: FR76 11689 0700 00657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Page : 1

· APTIV ·

FE775741

issued on: 31/07/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms

VIR 60 J DATE FACT

Sales Terms

EXW

Due Date

29/09/2025

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	EA	Delivery Note Release date	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	51300	EA	4601745 31/07/25	0.01454	745.00

MALE TERM 1.5 S4 G4 SBS

Your Order : 8XIXJ4040

NET WEIGHT: 22.4181 KG . GROSS WEIGHT: 32.4729 KG

Order Ref : 2025-31 2025-30+2025-32

Commodity Code: 8536690089 Connecteurs prise électrique 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
745.90		0.00%	0.00	

Ex Rate	

Total Value ex VAT EUR	745.90
Total VAT EUR	0.00

Total Value inc VAT	EUR	745.90
---------------------	-----	--------

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.

B7047-30-031-0001040

Aptiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 ZI des Longs Réages
 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 11889 00700 00657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Invoice : FE775741
 Invoice Date : 31/07/2025
 Print date : 31/07/25

Revision : 0
 Page : 2

Bill To : 278817

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

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Ship Date : 31/07/25
 Ship-to : 27881701
 FOB Point : EXW

Ship Via : 3SCH0000
 BOL : 4601745
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	745.9	EUR

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

Montant Total yes 745.90 EUR
 Poids Brut yes 32.47290 KG

Non-Taxable : 0	Currency	EUR	Line Total :	745.9
Taxable : 745.9		0.00 %	Discount :	0
Tax Date : 31/07/25			:	0
			:	0
			Total Tax :	0
			Total :	745.9

Aptiv Services 2 France SAS
 SASU au capital de 3836020 Euros
 ZI des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 78 00
 Telecopie: (33) 02 37 82 76 71
 775 676 980 RDS CHARTRES
 Code TVA FR65 775 676 980
 IRAN: FH76 11699 00700 00657422002 54
 BIC CIT FRPP
 EORI n° FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE775803

issued on: 01/08/2025

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
 RUDOLPH Spe. & Logistik GmbH
 CONSOLIDATION W68D
 LOGISTIKRING 4
 D-85084, REICHERTSHOFEN
 FFD RFP 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

EXW

Due Date

30/09/2025

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 Cnr	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	1400	EA	4601529 01/08/25	0.1833	256.62
PC 2V POU 19 JAUNE Your Order : 880003499 NET WEIGHT: 8.089 KG , GROSS WEIGHT: 12.8926 KG Commodity Code: 8547203090-Connecteurs-Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
5	P00022120 PPI0000249 PPI 0000 249	2880	EA	4601529 01/08/25	0.31344	902.71
PC36V ETRIER D CODAGE V Your Order : 880003603 NET WEIGHT: 68.4 KG , GROSS WEIGHT: 91.8296 KG Commodity Code: 8547203090-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 775 676 980 00092	
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	1568	EA	4601529 01/08/25	0.15328	240.34

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 ZI des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel : (33) 02 37 19 78 00
 Télécopie : (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR85 775 678 980
 IBAN: FR76 11689 00700 00657422002 51
 BIC : C11 FRFP
 EORI n° FR 775678980 00002

INVOICE

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APTIV OA.

Your Order :

Page : 2

issued on: 01/08/2025

on 22/08/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U N I T	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 7.747488 KG , GROSS WEIGHT: 9.665152 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	4601529 01/08/25	0.16175	126.81
2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.006208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
12	P00095785 PPI0000104 PPI 0000 104	3420	EA	4601529 01/08/25	0.23201	793.47
36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 68.742 KG , GROSS WEIGHT: 78.27054 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	1960	EA	4601529 01/08/25	0.27336	535.79
PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 23.22796 KG , GROSS WEIGHT: 24.02212 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
14	P00128808 F487500 2VF 1.5 GTS SENSOMATE MA	784	EA	4601529 01/08/25	0.16175	126.81
2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.006208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
15	P00158843 211PC069S6549 PC 6V MINI ET BLEU	784	EA	4601529 01/08/25	0.27336	214.31

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 SASU au capital de 3839020 Euros
 Z. des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Télécopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR15 775 678 980
 IBAN: FR76 11668 00700 00657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

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FE775803

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APTIV OA :

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Your Order :

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U N I T	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
FEM CON BW MINI GLD BLUE Your Order : 880003520 NET WEIGHT: 9.291184 KG . GROSS WEIGHT: 11.20885 KG Order Ref.: 2025-29 2025-31>2025-32 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
22	P00100658 PP0000452 GTS2 FEM 1.5 G1 TUBE	18000	EA	4601529 01/08/25	0.00894	160.92
CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG . GROSS WEIGHT: 9.936 KG Commodity Code: 8536690099 Connecteurs prise électrique Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	105000	EA	4601529 01/08/25	0.01438	1,509.90
MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 42.21 KG . GROSS WEIGHT: 56.385 KG Commodity Code: 8536690099 Connecteurs prise électrique Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
30	P00141413 33160316 3VF ERG GTS SENSOMATE OR	672	EA	4601529 01/08/25	0.15393	103.44
3WF ERG GTS SENSOMATE OR Your Order : 680003561 NET WEIGHT: 4.505808 KG . GROSS WEIGHT: 5.566848 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	1960	EA	4601529 01/08/25	0.23665	463.83
6WF1.5SICMA SENSOMATE BN Your Order : 680005381 NET WEIGHT: 13.15944 KG . GROSS WEIGHT: 24.12564 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4601529 01/08/25	0.01732	259.80

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 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

Aptiv Services 2 France SAS
 SASU au capital de 35.000.000 Euros
 ZI des longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 70 00
 Téléphone: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR85 775 678 980
 IBAN: FR78 11639 00700 00657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

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FE775803

issued on: 01/08/2025

APTIV OA :

on 22/09/2017

Your Order :

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U 1	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
LANG 3 3 2 8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Commodity Code: 8538699099 Connecteurs prise électrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
38	P00022950 211CC3S4160 211 CC 3 S 4 160	31200	EA	4601529 01/08/25	0.01827	570.02
CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 24.3672 KG , GROSS WEIGHT: 33.606 KG Commodity Code: 8538699099 Connecteurs prise électrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
39	P00102704 211CL3S3120 211 CL 3 S 3 1 20	6600	EA	4601529 01/08/25	0.02113	139.46
LANG 2,8 G3 ETM Your Order : 680005363 NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 6.5734 KG Commodity Code: 8538699099 Connecteurs prise électrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
44	P00109169 211CC3S4161 211 CC 3 S 4 161	9600	EA	4601529 01/08/25	0.01894	191.42
CLIP 2.8 G4 125° JUF Your Order : 680004002 NET WEIGHT: 7.4498 KG , GROSS WEIGHT: 13.56 KG Commodity Code: 8538699099 Connecteurs prise électrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
49	P00021737 F623700 4VF1.59ICMA SENSOMATE NO	1680	EA	4601529 01/08/25	0.20198	339.33
4VF1.59ICMA SENSOMATE BK Your Order : 680004108 NET WEIGHT: 14.07 KG , GROSS WEIGHT: 16.6686 KG Commodity Code: 8547209090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	3920	EA	4601529 01/08/25	0.2335	915.32

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 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

APTIV Services 2 France SAS
 SASU au capital de 3830020 Euros
 ZI des longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 19 76 00
 Télécopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code I VA: FR65 775 678 980
 IGAN: FR78 11869 03790 00657422002 54
 BIC: C TIFRPP
 EORI n° FR 775678980 00032

INVOICE

FE775803

APTIV OA :

Your Order :

Page : 6

issued on: 01/08/2025

on 22/09/2017

on

Line Cus1 Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MODULE 20W GREY Your Order : 680004652 NET WEIGHT: 3.262 KG . GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
66	P00022624 F570300 MODULE 20V VERT	2000	EA	4601529 01/08/25	0.03122	62.44
MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 3.262 KG . GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
67	P00022626 F370300 MODULE 20V ROUGE	4000	EA	4601529 01/08/25	0.03122	124.88
MODULE 20W RED Your Order : 680005020 NET WEIGHT: 6.524 KG . GROSS WEIGHT: 6.94 KG Order Ref : 2025-29-2025-31-2025-32 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
68	P00022627 F270300 MODULE 20V BLANC	2000	EA	4601529 01/08/25	0.03122	62.44
MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 3.262 KG . GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
69	P00022628 F170300 MODULE 20V BLEU	2000	EA	4601529 01/08/25	0.03122	62.44
MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG . GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
70	P00022629 F070300 MODULE 20V MARRON	2000	EA	4601529 01/08/25	0.03122	62.44

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 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

Aptiv Services 2 France SAS
 SASU au capital de 3835020 Euros
 Z.1 des longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 13 75 00
 Télécopie (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR85 775 678 980
 IBAN: FR76 11869 00700 00857422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00032

INVOICE

Page : 7

FE775803

issued on: 01/08/2025

APTIV OA :

on 22/09/2017

Your Order :

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.202 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
71	P00102511 F407500 MINITWIN MODULE PC 18V	3000	EA	4601529 01/08/25	0.03905	117.15
MINITWIN TER MODULE 18W Your Order : 680005042 NET WEIGHT: 11.844 KG , GROSS WEIGHT: 13.5 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
72	P00111820 F301300 PORTE MODULE 60V MARRON	1728	EA	4601529 01/08/25	0.1822	314.84
MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 21.94733 KG , GROSS WEIGHT: 29.33107 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
73	P00111921 F101300 PORTE MODULE 60V JAUNE	1844	EA	4601529 01/08/25	0.1822	354.20
MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 24.69074 KG , GROSS WEIGHT: 32.98746 KG Order Ref : 2025-29-2025-31-2025-32 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	4601529 01/08/25	0.1822	196.78
MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 13.71768 KG , GROSS WEIGHT: 18.33192 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
75	P00133946 F201300 PORTE MODULE 60V BLEU	432	EA	4601529 01/08/25	0.1822	78.71

APTIV Services2 France SAS
 Z.1. des Longs Réages B.P. 50025
~~28231 EPERNON CEDEX~~
 S:RCT 775 678 980 00092

Aptiv Services 2 France SAS
 SAS.J au capital de 3839020 Euros
 Z.I. des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel. (33) 02 37 18 78 00
 Téléphone (33) 02 37 18 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR85 775 678 980
 IBAN: FR76 11699 00700 01687422002 54
 BIC: CITIFRPP
 EORI n° FR 775678900 00092

INVOICE

Page : 8

FE775803

issued on: 01/08/2025

APTIV OA :

on 22/09/2017

on

Your Order :

Line Cust Ord	Your Partnumber Our Partnumber Description	Quantity Invoiced	U N I T	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MODULE HOLDER 60W BLUE Your Order : 630005355 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332788 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
77	P00172119 33265583 LANGUETTE OCS 120 G2	38000	EA	4601529 01/08/25	0.00805	305.90
MALE OCS 120RANGE 2 Your Order : 680005147 NET WEIGHT: 8.208 KG , GROSS WEIGHT: 11.21 KG Commodity Code: 8536899099 Connecteurs prise electrique Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
78	P00172122 33265280 CLIP OCS 120 G3	42500	EA	4601529 01/08/25	0.0079	335.75
FEMALE OCS 120 RANGE 3 Your Order : 680005148 NET WEIGHT: 7.8075 KG , GROSS WEIGHT: 11.0925 KG Commodity Code: 8536899099 Connecteurs prise electrique Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
88	P00022943 211CC254460P 211 CC 2 S 4 460 P	14400	EA	4601529 01/08/25	0.0362	521.28
SICMA3 1.5 G4 DORE 1.27µ Your Order : 680005357 NET WEIGHT: 8.784 KG , GROSS WEIGHT: 11.88 KG Order Ref. 2025-28 2025-31~2025-32 Commodity Code: 8536899099 Connecteurs prise electrique Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
92	P00021767 F823700 4VF1.5SICMA SENSOMATE GR	560	EA	4601529 01/08/25	0.20198	113.11
4WF1.5SICMA SENSOMATE GR Your Order : 680005366 NET WEIGHT: 4.89 KG , GROSS WEIGHT: 5.53832 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
95	P00102450 210A015019 BOUCHON ALVEOLE	40000	EA	4601529 01/08/25	0.00755	302.00

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

2025/09/22 11:00:11 775678900

Aptiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 ZI des longs Réages
 BP25 2823 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Téléphone: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11688 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775675980 00092

INVOICE

FE775803

APTIV OA .

Your Order :

Page : 8

issued on: 01/08/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U 1	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 5.88 KG , GROSS WEIGHT 8.64 KG Commodity Code: 3928909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
97	P00118473 F855500 MINI SEALED 6W BLACK CPA	784	EA	4601529 01/08/25	0.26199	221.08
	PC 6V MINI ET NOIR CPA Your Order : 680005390 NET WEIGHT: 9.996794 KG , GROSS WEIGHT: 11.79352 KG Commodity Code: 8547210190 Connecteurs Plastiques Orig n: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	P00072113 211CC3S1160 211 CC 3 S 11 60	25600	EA	4601529 01/08/25	0.01827	467.71
	CLIP 2.4 G1 ETM 125 Your Order : 680005390 NET WEIGHT: 19.968 KG , GROSS WEIGHT 26.1888 KG Commodity Code: 8536899089 Connecteurs pose électrique Orig n: 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
13,982.85		0.00%		0.00

Ex Rate	
---------	--

Total Value ex VAT EUR	13.982.85
Total VAT EUR	0.00

Total Value inc. VAT	EUR	13.982.85
----------------------	-----	-----------

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

Apiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 ZI des Longs Réages
 BP 25 28231 Epernon Cedex France
 Tel. (33) 02 37 18 76 00
 Telecopier: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR85 775 678 980
 IBAN: FR76 11689 00700 00567422002 54
 BIC: CITIFRPP
 EORI n° FR : 75678890 00092

INVOICE

Invoice : FE775803
 Invoice Date : 01/08/2025
 Print date : 01/08/25

Revision : 0
 Page : 10

Bill To : 278817

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

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Ship Date : 01/08/25
 Ship-to : 27881701
 FOB Point : EXW

Ship Via : 3SCH0000
 BOL : 4601529
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	13982.85	EUR

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

Montant Total : no 13982.85 EUR
 Poids Brut : no 773.62750 KG

Non-Taxable : 0	Currency : EUR	Line Total :	13982.85
Taxable : 13982.85	0.00 %	Discount :	0
Tax Date : 01/08/25		:	0
		:	0
		Total Tax :	0
		Total :	13982.85

APTIV Services 2 France SAS
 SASU au capital de 3835020 Euros
 ZI des longs Réages
 BP25 28231 Epernon Cedex France
 Tel : 33(0)2 37 18 76 00
 Telecopie: 33(0)2 37 83 75 21
 775 676 980 RCS CHARTRES
 Code TVA: FR85 775 678 980
 IBAN: FR76 11684 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775878980 00092

INVOICE

Page : 1

• APTIV •

FE775819

issued on: 01/08/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : **27881701**

Customer : **278817**

Tel :

Fax :

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

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms **VIR 60 J DATE FACT**

Sales Terms **EXW**

Due Date **30/09/2025**

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	105000	EA	4601710 01/08/25	0.01438	1,509.90
MALE TERM 1.5 S4 G1 S85 Your Order : 680603531 NET WEIGHT: 42.21 KG . GROSS WEIGHT 56.385 KG Commodity Code: 853659399 Connecteurs prise electrique Origin FRANCE Preference Country of Origin FR - FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
38	P00102636 211CC2S4160P SICMA3 1.5 G4 125°	56000	EA	4601710 01/08/25	0.01172	656.32

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

PROCAT / K1148 / 2016 / 3x2

Aptiv Services 2 France SAS
 SASU au capital de 3639020 Euros
 ZI des Longs Réages
 DP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Télécopie: (33) 02 37 83 75 71
 775 678 880 RCS CHARTRES
 Code TVA: FR65 775 678 880
 IBAN: FR76 11689 00700 03657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678880 W092

INVOICE

Page : 2

FE775819

issued on: 01/08/2025

APTIV OA.

on 22/08/2017

Your Order :

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	SICMA3 1.5-G4 125* Your Order : 680005401 NET WEIGHT: 32.904 KG , GROSS WEIGHT: 45.416 KG Commodity Code: 8536699099 Connecteurs prise électrique 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 775 678 880 00092

Total Amount	EUR	VAT Rate	Total VAT	EUR
	2,166.22	0.00%		0.00

Ex Rate	
---------	--

Total Value ex VAT EUR	2.166.22
Total VAT EUR	0.00

Total Value inc VAT	EUR	2.166.22
---------------------	-----	----------

E0042 - 301ref - 12m15d

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 Réages
 BP25 28231 Epernon Cedex France
 Tel : 33(0)2 37 18 76 30
 Téléphone (33) 02 37 18 76 31
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11889 00730 00057422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00392

INVOICE

Invoice : FE775819
 Invoice Date : 01/08/2025
 Print date : 01/08/25

Revision : 0
 Page : 3

Bill To : 278817

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

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Ship Date : 01/08/25
 Ship-to : 27881701
 FOB Point : EXW

Ship Via : 3SCH0000
 BOL : 4601710
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2166.22	EUR

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

Montant Total : yes 2166.22 EUR
 Poids Brut : yes 101.80100 KG

Non-Taxable : 0	Currency : EUR	Line Total :	2166.22
Taxable : 2166.22	0.00 %	Discount :	0
Tax Date : 01/08/25		:	0
		:	0
		Total Tax :	0
		Total :	2166.22

Aptiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 21 des longs Réages
 BP25 26231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie (33) 02 37 83 75 71
 775 678 960 RCS CHARTRES
 Code TVA: FR0A 775 678 960
 IBAN: FR75 11589 00700 01061422002 54
 BIC: CITIFRPP
 EURin° FR 775678960 00092

INVOICE

Page : 1

- APTIV -

FE775868

issued on: 04/08/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC) 60080122-9
 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

EXW

Due Date

03/10/2025

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
43	P00170872 F597500 2VF 1.5 GTS SENSOMATE VE	784	EA	4601967 04/08/25	0.16175	126.81

2WF 1.5 GTS SENSOMATE GV

Your Order : 680004058

NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.069206 KG

Community Code: 8547200090 Connecteurs Plastiques Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Shp From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount	EUR	VAT Rate	Total VAT	EUR
	126.81	0.00%		0.00

Ex Rate	
---------	--

Total Value ex VAT EUR	126.81
Total VAT EUR	0.00

Total Value inc VAT	EUR	126.81
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APTIV Services 2 France SAS
 21 des longs Réages B.P. 50025
 28231 EPERNON CEDEX
 SIRET 775 678 960 00092

VAT exempt, article 262 ter, 1 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

IMPACT 10/14/17 17:10:07

Apily Services 2 France SAS
 SASU au capital de 383902€ Euros
 ZI des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Télécopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 60100 00657422602 54
 BIC: CITIFRPP
 FORI n° FR 775678980 00692

INVOICE

Invoice : FE775868
 Invoice Date : 04/08/2025
 Print date : 04/08/25

Revision : 0
 Page : 2

Bill To : 278817

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

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Ship Date : 04/08/25
 Ship-to : 27881701
 FOB Point : EXW

Ship Via : 3SCH0000
 BOL : 4801967
 Credit Terms : 108000T VIR 60 J DATE FACT

Country of origin	Code	Prof Origin UE	Ext Price	Curr
FRANCE	FR	yes	126.81	EUR

Montant Total : yes 126.81 EUR
 Poids Brut : yes 5.06621 KG

Non-Taxable : 0
 Taxable : 126.81
 Tax Date : 04/08/25
 Currency : EUR 0.00 %
 Line Total : 126.81
 Discount : 0
 Total Tax : 0
 Total : 126.81

Apily Services 2 France SAS
 Z.I. des Longs Réages B.P. 25
 28231 EPERNON CEDEX
 SIRET 775 678 980 00692

Aptiv Services 2 France SAS
 SASU au capital de 3639020 Euros
 ZI des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 82 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11684 00100 0065 7422002 54
 BIC: CITIFRPP
 FORI n° FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE775881

issued on: 04/08/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order .

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
 RUDOLPH Spe. & Logistik GmbH
 CONSOLIDATION W680
 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 FXW

Due Date 03/10/2025

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed in our order form.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	U n i t	Delivery Note Revised Date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
47	P00181884 240PC02S8001SG1 PC2V ET DCS BLANC	1250	EA	4601995 04/08/26	0.18072	225.90
2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT 7.195 KG GROSS WEIGHT 7.435 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
52	P00022553 240PC02S9001 240 PC 02 S 9 001	1250	EA	4601995 04/08/25	0.15049	188.11

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

2401-02-1-PT-031-2005-D

Activ Services 2 France SAS
 SASU au capital de 3839320 Euros
 ZI desangs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 75 00
 Telecopie: (33) 02 37 83 75 71
 775 878 886 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR78 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Page : 2

FE775881

issued on: 04/08/2025

APTIV OA :

on 22/08/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U 1	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PG 2 VET DCS CRISTAL Your Order : 68004118 NET WEIGHT: 7,195 KG , GROSS WEIGHT: 7,635 KG 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
414.01		0.00%	0.00	

Ex Rate	
---------	--

APTIV Services 2 France SAS
 ZI desangs Réages BP 25
 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

Total Value ex VAT EUR	414.01
Total VAT EUR	0.00
Total Value inc VAT	EUR 414.01

R2004212014417001040

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 3639020 Euros
 21 des longs Reages
 BP25 28231 Eperron Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 95 75 71
 775 678 660 RCS CHARTRES
 Code TVA: FR65 775 678 080
 IBAN: FR76 11589 00700 00557422002 54
 BIC: CITIFRPP
 EORI n° FR 775678660 00092

INVOICE

Invoice : FE775881
 Invoice Date : 04/08/2025
 Print date : 04/08/25

Revision : 0
 Page : 3

Bill To : 278817

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

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Ship Date : 04/08/25
 Ship-to : 27881701
 FOB Point : EXW

Ship Via : 3SCH0000
 BOL : 4801995
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Prof Origin UE	Ext Price	Curr
FRANCE	FR	yes	414.01	EUR

Montant Total	yes	414.01	EUR
Poids Brut	yes	15.27000	KG

Non-Taxable : 0	Currency : EUR	Line Total :	414.01
Taxable : 414.01	0.00 %	Discount :	0
Tax Date : 04/08/25		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	414.01

APTIV Services 2 France SAS
 Z.I. des Longs Reages B.P. 50125
 28231 EPERRON CEDEX
 TEL 775 678 660 00092

60040 - F-896 - 1.000/042