Invoice

Bank Details

National Westminister Bank PLC
2 Howe Walk Burnley, England
BB11 1QD
Sort Code: 01-1-35
Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737
Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

INVOICE NO. . 257543
SALES ORDER 246156/0001
INCOTERMS FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
25/11/25	10/12/25

PIOLAX LTD
Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH
Tel: 01282 684000 Fax: (0) 1282 684001
Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9
PY PY80080122-9 GERMANY

YOUR ORDER REFERENCE
680003124

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

W/H	Piolax Product Code	Customer Product Code	Description	U.O.M	Quantity	Value	Price	CPC	COO	Tariff Code	Gross Weight Per Box (KG)	Netweight Per Box KG)	Box Size
FP	2422579960	P00023970	HARNESS CLIP	EA	1000	22.30	0.0223	1000001	INDIA	3926300090	2.330000	1.930000	42*28*21CM

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 10/12/25 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

EORI no: GB 164 1051 43 000
EORI no: NL 825 8536 92
NL VAT no NL 825853692B01

The customer is responsible for paying their own bank charges.
Customers Bank Charges may not be passed onto Piolax.
Please refer to our standard terms and conditions of sale which are availble upon request.

Invoice

PIOLAX LTD

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH
Tel: 01282 684000 Fax: (0) 1282 684001
Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

Bank Details

National Westminster Bank PLC
2 Howe Walk Burnley, England
BB11 1QD
Sort Code: 01-1-35
Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737
Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

INVOICE NO. 257543
SALES ORDER 246156/0001
INCOTERMS FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
25/11/25	10/12/25

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9
PY PY80080122-9 GERMANY

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

YOUR ORDER REFERENCE
680003124

Quantity	Value	Currency	COO	Tariff Code	Gross Weight Total (KG)	Netweight Total (KG)	Number Of Boxes
1,000.00	22.30	EUR	INDIA	3926300090	2.33	1.93	1.00
					Gross Total 2.33KG	Net Total 1.93KG	

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 10/12/25 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

EORI no: GB 164 1051 43 000
EORI no: NL 825 8536 92
NL VAT no NL 825853692B01

The customer is responsible for paying their own bank charges.
Customers Bank Charges may not be passed onto Piolax.
Please refer to our standard terms and conditions of sale which are availble upon request.

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

FACTURE / Invoice

FACTURE

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
418443	VOIR DETAILS	21/11/2025

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 CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 781347

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002245-W47	06/11/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	28/02/2026

DOMICILIATION BANCAIRE / Banking References

IBAN : FR76 30004 00728 00020830855 71 BIC : BNPAFRPPCTO

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 422948 du/of: 21/11/2025 Pack Note: X 01359604 Carrier . . : BERNIS				
06	8.000,000	7198660 MC0537026 P00087045	LUG M6 16 to 41 mm2 CN: 85369010	0,254		254,050 /Ml	2.032,40
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 2.032,40
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 2032,40

Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
419989	VOIR DETAILS	02/12/2025

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 782648

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
SPOT ORDER	26/11/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/03/2026

DOMICILIATION BANCAIRE / Banking References

FR76 30004 02497 00011344623 77 BNPAFRPPXXX

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 CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 424527 du/of: 2/12/2025 Pack Note: X 01361160 Carrier . . : BERNIS				
01	500,000	7385331 BY12-25 P01262527 BY12-25	COSSE NUE BRASEE 25 MM2 M12 DIN 46234 CN: 85369010	0,361		36,159 /CT	180,80
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
PY 2160 SAN LORENZO PARAGUAY
PARAGUAY

VOTRE CONTACT Your contact

Votre contact : Aurélie ANCELIN
Tel / Fax : 33 555 736 861 /
Mail : aurelie.ancelin@mecatraction.com
Représentant :

MONTANT NET HT Net Amount	€ 180,80
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 180,80

Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

MTR Sicame Group

afaq QSE Quality Health and Safety Environment · afaq IATF 16949 Automotive · afaq EN/AS/JISQ 9100 Aerospace

[illegible]

BON DE LIVRAISON / Delivery Note

avec visa du responsable qualité fournisseur, vaut / if certified by supplier quality manager can be used as

DECLARATION DE CONFORMITE / STATEMENT OF CONFORMITY

(NF L 00-015C)

N° AR O.A. #	N° BL Delivery Note #	Date BL DN Date
782648	**424527**	**02/12/2025**

Client Customer	Dépôt Warehouse
161206	ENG MTR POMPADOUR

Référence Commande Your Order Number	Date Commande Order Date
SPOT ORDER	Voir détails / See details

Contact MECATRACTION Your MTR contact	Tel Phone	Fax
Aurélie ANCELIN	33 555 736 861	

Mode Livraison / Incoterms Shipment instructions / Incoterms
FCA / GERMANY

Port Carriage	Emballage Packaging
BERNIS	

Adresse de Commande / Order Address

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

Adresse de Livraison / Ship To

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
PY 2160 SAN LORENZO PARAGUAY
PARAGUAY

N° Item#	Qté cdée Ord. Qty	Code article Item Code	Référence / Désignation Item Reference / Description	Qté expéd. Ship. Qty	N° Colis Parcel #	Pds Net Net Weight
			AR/OA n° 782648 26/11/25 *Cde/PO ref. SPOT ORDER 26/11/25* PALETTE EUROPE OBLIGATOIRE 1200*800 HAUTEUR MAX 1200mm COUNTRY OF ORIGIN: FRANCE AX4/AXIT Number : W68DE ****** ************************			
01	500,000	7385331 P01262527	BY12-25 COSSE NUE BRASEE 25 MM2 M12 DIN 46234 *Lots/Batch : PFP4663200 8DP1408200*	500,000		0,0
			NUMBER OF PACKAGES : 1 Box DIMENSIONS : 150 X 150 X 180 MM NET WEIGHT : 4,96 KGS. GROSS WEIGHT : 5,11 KGS			

Récapitulatif Colisage Packing Summary	Poids total Net Total Net Weight	0,000	Poids Total Brut Total Gross Weight	5,110	Nb Colis Package Count	1	Emballé par Packed By	DAUSE

Nous déclarons que la fourniture citée est conforme aux exigences du contrat et que, après vérifications et essais, elle répond en tout point, aux exigences spécifiées, aux normes et règlements applicables, sauf exceptions, réserves ou dérogations énumérées dans la présente déclaration de conformité.

RESERVÉ À L'ORGANISME DE SURVEILLANCE	RESPONSABLE QUALITÉ FOURNISSEUR / Supplier quality manager
Nom et fonction :	*DOCUMENT VALIDE PAR SIGNATURE ELECTRONIQUE* Nom et fonction / Name & title : Mickaël PATRAUD - Responsable Qualité Produit
Date : Signature :	Date : 02/12/2025 Signature :

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
420863	VOIR DETAILS	08/12/2025

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 781347

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680005099 -W49	06/11/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/03/2026

DOMICILIATION BANCAIRE / Banking References

FR76 30004 02497 00011344623 77 BNPAFRPPXXX

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 CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 425416 du/of: 8/12/2025 Pack Note: X 01362041 Carrier . . : BERNIS				
08	8.000,000	7198642 MC0437008 P00087046	LUG M8 16 to 41 mm2 CN: 85369010	0,215		215,840 /MI	1.726,72
10	10.000,000	7406355 10-6CTSVS P00102567	SEALED TUBULAR LUG DIAM.6 CN: 85369010	0,152		15,200 /CT	1.520,00
11	11.000,000	7198660 MC0537026 P00087045	LUG M6 16 to 41 mm2 CN: 85369010	0,254		254,050 /MI	2.794,55
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON / Delivery Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
PY 2160 SAN LORENZO PARAGUAY
PARAGUAY

VOTRE CONTACT / Your contact

Votre contact : Aurélie ANCELIN
Tel / Fax : 33 555 736 861 /
Mail : aurelie.ancelin@mecatraction.com
Représentant :

MONTANT NET HT Net Amount	€ 6.041,27
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 6041,27

Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

PNEUTRON

PNEUTRON - MÜLLER GMBH

A/R Invoice		
Document No.	Date	Page
506863	17.12.2025	1 / 1
Customer No.		
10096		
Ref.		Supplier num.
680008349		027798
Your contact		
Jörg Janson		
Delivery Address		
Billing Address is the same as Delivery Address		

Pneutron Müller GmbH, Segelmachertwiete 5, 25348 Glückstadt

LEONI Wiring Systems de Paraguay SRL
Barrio San Isidro
Juan Pablo Ocampos esquina San Isidro
2160 SAN LORENZO CP
PARAGUAY

1 carton 25x19x19 cm
net weight = 2,10 kg
gross weight = 2,30 kg

	Item Code / Description	Quantity	UoM	Price	TAX %	Total EUR
	Based on delivery 409811 from 17.12.2025.Date of delivery 17.12.2025.					
1	**418073600 - DST 21** PNT Item Code: 77180060XX	300,00	Stück	0,65	0,00	195,00

Subtotal	195,00
Net Amount	**195,00**
Total EUR	**195,00**

Invoice date equals delivery date. The goods remain our property until the invoice is fully settled.

Country of origin = EU (DE)
Tax-Tarif : 8536 6990
The Exporter of the products covered by this document = 6200281 declares that expect where otherwise clearly indicated these products are of EU preferential orgin.

Shipping type	Ex Works
Payment Terms	30 Tage netto

Payable until	Disc.	Amount	Amount to pay
16.01.2026			195,00

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

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

Invoice 6586967

Date
15.12.2025
Customer no./Supplier no.
6837 / 000466
Reference no./Date
- see below -
Delivery note no./Date
0007180865 / 15.12.2025
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 02.04.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

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

Item	Material	Qty	Description	Price	Price unit	Currency EUR Value

Reference no.: 680002959
Order : 4100097310 from 05.12.2017

Item	Material / Qty	Description / Price	Price unit	Value
000010	26590330185	AFS - tab 1,5x0,6-1		
	Customer material no. P00006004			
	country of origin: Germany			
	Customs tariff number: 85366990			
	19.500 PCS	11,01	EUR 1.000PCS	214,70
	*** MTZ	8,6819	EUR4 1.000G ***	
	19.500 PCS	277	G ***/ 1.000PCS	46,80
	Total	13,41	EUR 1.000PCS	261,50

Customs tariff number: 85366990

Sub Total: 261,50

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

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

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

Date/Doc. no.
15.12.2025 / 6586967

Item	Material	Qty	Description	Price	Price unit		Currency EUR Value

Amount carried over: 261,50

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
	*** MTZ			8,6819	EUR4	1.000G ***	
		9.900 PCS		1.085	G ***/	1.000PCS	93,26
	Total			37,87	EUR	1.000PCS	374,92

Customs tariff number: 85369010

Total items			636,42
Output Tax	0,000	636,42	0,00
Final amount			636,42

E X P O R T

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

Verification report

Result: ✓

Verification instance:	Calzzan GmbH
Filename:	0010-0006586967-2025.pdf
Date/Time of verification:	2025/12/16 06:30:35

Signed by:	C=SE,2.5.4.97=NTRSE-556613-6262,O=Trustweaver AB,CN=TrustWeaver AB
Certificate No:	45DD0ED04E05EEE7A62EEA77C04F73C59F92C409
Certificate issued by:	C=NL,2.5.4.97=NTRNL-30237459,O=QuoVadis Trustlink B.V.,CN=QuoVadis EU Issuing Certi
Date/Time of signature:	2025/12/16 06:30:34

Mathematical verification:	The signature is mathematically correct.	✓
Certificate chain:	The certificate chain was successfully verified.	✓
Certificate validity:	The certificate was valid when the document was signed.	✓
Certificate revocation:	The certificate has not been revoked.[1]	✓

Calzzan GmbH
Aschauer Straße 30
D-81549 München
Tel.: +49 / 89 / 55 28 - 0
Fax: +49 / 89 / 55 28 - 19 19
info@calzzan.de
http://www.calzzan.de

[1] The certificate revocation has been verified through a directory service by 2025/12/16 06:30:03.

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22962076

Date: 09.12.2025

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680009327
Order date: 25.08.2025
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1168075 Date: 05.12.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3210174
Resp. Person:
WASA5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00167638 1928499259 TERMINAL_F_S P00167638 / CKONT Customs code: 8536 9010 Country of origin different	16000 PCE		18,70 /1000 PCE	299,20
2	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300	10000 PCE		12,40 /1000 PCE	124,00

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

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22962076 Date: 09.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin different				
3	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	15000 PCE		3,60 /1000 PCE	54,00
4	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		4,60 /1000 PCE	69,00
5	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		15,60 /1000 PCE	78,00
6	P00131325 1928301207 CAVITY PLUG GN P00131325 / BLIND Customs code: 4016 9957	10000 PCE		11,30 /1000 PCE	113,00

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22962076 Date: 09.12.2025

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			737,20
		,00 % Tax amount			0,00
		Gross amount		EUR	737,20

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 Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22962077 | Date: 09.12.2025

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1168081 Date: 05.12.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	510 PCE		551,10 /1000 PCE	281,06
	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

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22962077

Date: 09.12.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			281,06
		,00 % Tax amount			0,00
		Gross amount		EUR	281,06

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 Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22962078

Date: 09.12.2025

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680003178
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1168307 Date: 09.12.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151461
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00080746 7282-8853-30 HOUSING _M_ S BK 4-WAY P00080746 / GEH Customs code: 8547 2000 Country of origin Germany	3000 PCE		66,40 /1000 PCE	199,20
2	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000	2000 PCE		104,06 /1000 PCE	208,12

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 Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22962078 Date: 09.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		91,90 /1000 PCE	183,80
4	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000 Country of origin France	336 PCE		604,36 /1000 PCE	203,06
5	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	504 PCE		604,37 /1000 PCE	304,60
6	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000	810 PCE		233,63 /1000 PCE	189,24

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22962078 Date: 09.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
7	P00666629 7289-9372-90 HOUSING _F_ U BU P00666629 / GEH Customs code: 8547 2000 Country of origin Portugal	2000 PCE		168,66 /1000 PCE	337,32
8	P00100510 7158-3166-60TH WIRE SEAL ROUND GN P00100510 / EDICH Customs code: 3926 9097 Country of origin Thailand	80000 PCE		2,82 /1000 PCE	225,60
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1850,94
		,00 % Tax amount			0,00
		Gross amount		EUR	1850,94

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 Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22988340 | Date: 15.12.2025

Page: 1

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Please quote our invoice no. and date Your purchase order no.: 680002852 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1169195 Date: 15.12.2025 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151717 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	3060 PCE		551,10 /1000 PCE	1686,37
	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

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22988340 Date: 15.12.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			1686,37
		,00 % Tax amount			0,00
		Gross amount		EUR	1686,37

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 Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22988341

Date: 15.12.2025

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680002934
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1169196 Date: 15.12.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151588
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010 Country of origin Germany	8000 PCE		36,23 /1000 PCE	289,84
2	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000	4080 PCE		118,70 /1000 PCE	484,30

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 Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22988341 Date: 15.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Czech. Rep.				
3	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	45000 PCE		4,60 /1000 PCE	207,00
4	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	20000 PCE		15,60 /1000 PCE	312,00
5	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	70000 PCE		3,60 /1000 PCE	252,00
6	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300	15000 PCE		12,40 /1000 PCE	186,00

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22988341 Date: 15.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin different				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1731,14
		,00 % Tax amount			0,00
		Gross amount		EUR	1731,14

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

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

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : *Franco transporteur*

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : **10/04/2026**

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

Order governed by our general sales conditions and the aforementioned particular elements.

Origin goods France - Made in France.

Discount taken for cash/early payment has to be deducted from our Taxable revenue.

Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.

ID :

N° 25009955 RI 00004 of 10/12/2025 Page : 1

Shipment Address : 33394

Landing Dock :

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

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date		TRAMICO CODE / CLIENT CODE	DESIGNATION		Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2224489	SO	5680400000	RLC-CPX1001 64*100M		800	ML	,1127	90,16
680009140		P00023415	116382 00				By ML	
354754			RLC-CPX1001 64*100M		116382 00			
10/12/2025			Customs Code :	56031310				
2224489	SO	5541200000	RLC-CPX1001 32*50M		2200	ML	,0563	123,86
680009140		P00023422					By ML	
354754			RLC-CPX1001 32*50M		97903230			
10/12/2025			Customs Code :	56031310				
2224489	SO	5673200000	RLC-CPX1006 44*3*60M		7260	ML	,1015	736,89
680009140		P00164512					By ML	
354754			RLC-CPX1006 44*3*60M		129070009			
10/12/2025			Customs Code :	39211310				
2224489	SO	5521800000	RLC-CPX1001 44*100M		600	ML	,0775	46,50
680009140		P00023414					By ML	
354754			RLC-CPX1001 44*100M		P00023414			
10/12/2025			Customs Code :	56031310				
2224489	SO	5680300000	RLC-CPX1001 40*100M		2800	ML	,0697	195,16
680009140		P00023445	3102660 00				By ML	
354754			RLC-CPX1001 40*100M		3102660 00			
10/12/2025			Customs Code :	56031310				

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

2224489	SO	5680200000	RLC-CPX1001 50*100M		1000	ML ,0880	88,00
680009140		P00133820	177709 00			By ML	
354754			RLC-CPX1001 50*100M	177709 00			
10/12/2025			Customs Code : 56031310				

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight	Volume
99999999	France	143 KG	1,3 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		1 280,57 EUR
Sales Tax	%	
Gross Amount		1 280,57 EUR

HOWA - TRAMICO
28210 COULOMBS
02 37 38 64 00

10/12/2025

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

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005111-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	25009955 HGEX	1 280,57	EUR

(R5642565B-03

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

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : ***Franco transporteur***

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : **10/04/2026**

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

Order governed by our general sales conditions and the aforementioned particular elements.

Origin goods France - Made in France.

Discount taken for cash/early payment has to be deducted from our Taxable revenue.

Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.

ID :

N° 25010165 RI 00004 of 17/12/2025 Page : 1

Shipment Address : 33394

Landing Dock :

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

TRAMICO ORDER N° CLIENT ORDER N° Delivery N° and Date	TRAMICO CODE CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2225965 SO	5541200000	RLC-CPX1001 32*50M	8800	ML	,0563	495,44
680002743/9142/9143/9144	P00023422				By ML	
354930		RLC-CPX1001 32*50M	97903230			
17/12/2025		Customs Code : 56031310				
2225965 SO	5521800000	RLC-CPX1001 44*100M	1200	ML	,0775	93,00
680002743/9142/9143/9144	P00023414				By ML	
354930		RLC-CPX1001 44*100M	P00023414			
17/12/2025		Customs Code : 56031310				
2225965 SO	5680300000	RLC-CPX1001 40*100M	4200	ML	,0697	292,74
680002743/9142/9143/9144	P00023445	3102660 00			By ML	
354930		RLC-CPX1001 40*100M	3102660 00			
17/12/2025		Customs Code : 56031310				
2225965 SO	5680200000	RLC-CPX1001 50*100M	1000	ML	,0880	88,00
680002743/9142/9143/9144	P00133620	177709 00			By ML	
354930		RLC-CPX1001 50*100M	177709 00			
17/12/2025		Customs Code : 56031310				

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight	Volume
99999999	France	164 KG	1,1 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

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

Taxable Amount		969,18 EUR
Sales Tax	%	
Gross Amount		**969,18** EUR

HOWA - TRAMICO
28210 COULOMBS
02 37 38 64 00

17/12/2025

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

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005111-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	25010165 HGEX	969,18	EUR

(R5642565B-03

INVOICE N° 90966114

ACOME

Page	**:** 1 / 2
Date	**:** 16.12.2025
Com Dept / Divis	: 81Automobile
Ordering customer	**:** 63287 LEONI WIRING SYSTEMS
Account number	**:** 63287 LEONI WIRING SYSTEMS
Your contact	**:** EON GHISLAINE **:** 0142791493
Supplier N°	**:** A24401
Your VAT N°	**:**
Our VAT N°	: FR40562123513
EORI	: FR56212351300037
Currency	**:** EUR
Gross weight total	**:** 204 KG
Net weight total	**:** 171 KG
Num. of Pack. Unit	**:** 1

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

Date of payment **:** 14.02.2026
Method and Payment Conditions **:** Bank Transfer
At 60 days

Delay penalties **:** Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms **:** EXW mortain
Delivery address **:** LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85462727 dated 16.12.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A T3 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00158066 **Order** 467 **dated** 10.12.2025 **Customs n° :** 8544499390	3	2100	6300	M		
	Base price				1000 M	212,21	1.336,92
	Total price				1000 M	323,84	2.040,19
11	922406 **Customs n° :** 3923900000 **Lign of order settled**			3	PCE		
	Consignation emball.				1 PCE	40,00	120,00

Subtotal excluding VAT		2.160,19
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	2.160,19 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**2.160,19 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	2.160,19 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

INVOICE N° 90966114

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

ARaymond®

A. RAYMOND GmbH & Co.KG
Teichstrasse 57

INVOICE

Page 1/1

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

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95271852
(4) Versanddatum / Shipping date: 18.12.2025
Kundennummer / Customer Nr: 2041772
(8) Rechnungsnr. / Invoice Nr: **95271852**
(9) Rechn-Datum / Invoice date: 18.12.2025

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	6,59	4,99

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 3 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 4,992 KG EORI-NUMBER : DE2817667	3.000	29,58	1.000 PC	88,74
		Net sales amount :			EUR	88,74
		0,00 % VAT			EUR	0,00
		Final total			EUR	88,74

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 Postfach 2140 79511 Lörrach

i.A. P. Walleser (Angestellte)

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

Zahlungsbedingungen Payment conditions	NET 60 DAYS	Steuernummer Tax Number	80080122-9
	We expect your payment 16.02.2026 latest.		

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A. RAYMOND GmbH & Co.KG Teichstrasse 57	**INVOICE**	Page 1/1
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(2) Eingangs-und Bearbeitungsvermerke	(3) Lieferschein / Delivery Note: 95271893 (4) Versanddatum / Shipping date: 17.12.2025 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : **95271893** (9) Rechn-Datum / Invoice date: 17.12.2025

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	10,12	8,32

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 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: 8,320 KG EORI-NUMBER : DE2817667	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

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 21 40 · Lörrach

i.A. .... P. Wallasat (Angestellte)

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

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 15.02.2026 latest.	Steuernummer Tax Number	80080122-9

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A. RAYMOND GmbH & Co.KG
Teichstrasse 57

INVOICE

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

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95271913
(4) Versanddatum / Shipping date: 17.12.2025
Kundennummer / Customer Nr: 2041772
(8) Rechnungsnr. / Invoice Nr: ***95271913***
(9) Rechn-Datum / Invoice date: 17.12.2025

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	8,36	6,66

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 4 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 6,656 KG EORI-NUMBER : DE2817667	4.000	29,58	1.000 PC	118,32
		Net sales amount :			EUR	118,32
		0,00 % VAT :			EUR	0,00
		Final total :			EUR	118,32

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 21 40 79... Lörrach

I.A. P. Walleser (Angestellte)

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

Zahlungsbedingungen Payment conditions		Steuernummer Tax Number	
	NET 60 DAYS We expect your payment 15.02.2026 latest.	80080122-9	