

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

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

Page 1 of 2

Indicate for payment please
Document No. 99016807
Document date 11.12.2025
Customer ID 17356
Issue date 11.12.2025

Delivery No. / date 80297613 / 11.12.2025

Your tax ID

Our contact person Ms. Andrea Hallane-rimoczi

Serv. Rend. 11.12.2025
Delivery FCA H-5100 Jászberény
Gross weight 132 103,650 KG
Net weight 117 97,006 KG

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Rosenberger Automotive Cabling Kft.
H-5100 Jászberény, Necső telep 1.
Adószám: 13638722-2-16

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30004959 of 08.09.2022						
	→ Purch.Ord.No.	680008150 of 06.09.2022						
	→ Delivery note	80297613 of 11.12.2025						
10	LE002222	Basis Price	50	1.387,00	EUR	1000	PC	69,35
	Cable assambly Dacar302-3 L1 =4386 mm							
		Copper price		444,0500	EUR	1000	PC	22,20
				1.831,0000	EUR	1000	PC	91,55
		Copper weight:	52.92000 KG / 1.000 ST					
		Copper quotation:	8.391,00 EUR / 1000 KG					
	Your mat.no.	P00759664	Batch	1250990				
	Document	C1-A000799-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
	→ Delivery note	80297614 of 11.12.2025						
11	LE002222	Basis Price	60	1.387,00	EUR	1000	PC	83,22
		Copper price		444,0500	EUR	1000	PC	26,64
				1.831,0000	EUR	1000	PC	109,86
		Copper weight:	52.92000 KG / 1.000 ST					
		Copper quotation:	8.391,00 EUR / 1000 KG					
	Your mat.no.	P00759664	Batch	1261688				
	Document	C1-A000799-001						
	→ Delivery note	80297615 of 11.12.2025						
12	LE002222	Basis Price	300	1.387,00	EUR	1000	PC	416,10
		Copper price		444,0500	EUR	1000	PC	133,22
				1.831,0700	EUR	1000	PC	549,32
		Copper weight:	52.92000 KG / 1.000 ST					
		Copper quotation:	8.391,00 EUR / 1000 KG					
	Your mat.no.	P00759664	Batch	1261688				
	Document	C1-A000799-001						
	→ Delivery note	80297616 of 11.12.2025						
13	LE002222	Basis Price	375	1.387,00	EUR	1000	PC	520,13

Rosenberger Automotive
Cabling Kft.
HU-5100 Jászberény
Necső telep 1

Tel.: +49 7082 94295-00
Fax : +49 7082 94295-29
http: www.rosenberger.com/rac
Trade Register:Cg.16-09-008623

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR:DE40 7007 0010 0820 9454 00
Swift:DEUTDEMMXXX

Managing Directors:
Tibor Czako
Hungarian Tax Number: 13638722-2-16
VAT: HU13638722

Rosenberger

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Page 2 of 2

Document No. **99016807**
Document date **11.12.2025**
Customer ID **17356**

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR		
				Copper price	444,0500	EUR	1000	PC	166,52	
					1.831,0700	EUR	1000	PC	686,65	
				Copper weight:	52.92000	KG / 1.000	ST			
				Copper quotation:	8.391,00	EUR / 1000	KG			
	Your mat.no.	P00759664	Batch	1261688						
	Document	C1-A000799-001								
	→ Order	30004960	of	08.09.2022						
	→ Purch.Ord.No.	680008190	of	06.09.2022						
	→ Delivery note	80297617	of	11.12.2025						
14	LE002207		Basis Price	400	PC	869,00	EUR	1000	PC	347,60
	Cable assmbly Dacar302-3 L1 =1526 mm									
				Copper price	157,0800	EUR	1000	PC	62,83	
					1.026,0800	EUR	1000	PC	410,43	
				Copper weight:	18.72000	KG / 1.000	ST			
				Copper quotation:	8.391,00	EUR / 1000	KG			
	Your mat.no.	P00759679	Batch	1262115						
	Document	C1-A000684-001								
	Stat.comm.code	85442000	Country of origin	Hungary						
	→ Order	30004961	of	08.09.2022						
	→ Purch.Ord.No.	680008191	of	06.09.2022						
	→ Delivery note	80297618	of	11.12.2025						
15	LE002209		Basis Price	1.500	PC	810,00	EUR	1000	PC	1.215,00
	Cable assmbly Dacar302-3 L1 =807 mm									
				Copper price	84,5800	EUR	1000	PC	126,87	
					894,5800	EUR	1000	PC	1.341,87	
				Copper weight:	10.08000	KG / 1.000	ST			
				Copper quotation:	8.391,00	EUR / 1000	KG			
	Your mat.no.	P00759680	Batch	1275706						
	Document	C1-A000686-001								
	Stat.comm.code	85442000	Country of origin	Hungary						
	Total								3.189,68	
	Output Tax		0,00 %	of			3.189,68		0,00	
	Invoice total						EUR		3.189,68	

Terms of payment :

Up to 15.03.2026 without deduction

3.189,68 EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act Reverse Charge

Summary in HUF for VAT purposes

Exchange rate: 383,86
 VAT % Net value VAT value
 0,00 1.224.391 0

Rosenberger Automotive
Cabling Kft.
HU-5100 Jászberény
Necső telep 1

Tel.: +49 7082 94295-00
Fax : +49 7082 94295-29
http: www.rosenberger.com/rac
Trade Register:Cg.16-09-008623

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR:DE40 7007 0010 0820 9454 00
Swift:DEUTDEMMXXX

Managing Directors:
Tibor Czako
Hungarian Tax Number: 13638722-2-16
VAT: HU13638722

• APTIV •

Aptiv Services Deutschland GmbH
 Am Technologiepark 1
 42119 Wuppertal
 Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79215279
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH	Date of Dispatch 17.12.2025 Effective Date 17.12.2025
	Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 16.02.2026	INVOICE No. 716094298 Dated 18.12.2025 Page 1 of 1
	Your VAT-No: 80080122-9 Our VAT-No: DE230912913	

Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 5.235 KG	Total Net weight 2.835 KG
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR	
010	680003645 P00003077 32067941 / 000010 79215279	Aptiv Part No: 10779162 SEAL CBL 1W CAVITY BLU Net Weight: 1.900 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.8290	100	82.90		
011	680005384 492196400 32156113 / 000010 79215279	Aptiv Part No: 15324985 SEAL CBL 1W M P VLT Net Weight: 0.935 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Flagged for deletion for FV39 not in sco Packing Details: Material C0019464 Description PACK CONTAINER 180	5,000 PC	1.5680	100	78.40		
Total								
Taxable base amount								161.30
Grand Total							EUR	161.30
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG								

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

• APTIV •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314		Sending TB code: E05Y01		Delivery note No.79191735				
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 15.12.2025 Effective Date 15.12.2025				
		Delivery ex: YH80 APTIV HUNGARY TAT MANUF.		INVOICE No. 859819729 Dated 15.12.2025 Page 1 of 3				
Customer Number: 514342		Free	UnFree X			Unloading Location W68DE	Total Gross weight 317.188 KG	Total Net weight 286.768 KG
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay						
Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008918 P00156364 32889798 / 000010 79191735	Aptiv Part No: 33228176 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 43.578 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	2,000	PC	23.8900	100	477.80	
011	680008921 P00381351 32889801 / 000010 79191735	Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	33.3640	100	333.64	
012	680008922 P00381953 32889802 / 000010 79191735	Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 42.999 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,250	PC	64.1432	100	801.79	
013	680008923 P00381973 32889803 / 000010 79191735	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 56.442 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,200	PC	83.4008	100	1,000.81	

Aptiv Services (Ireland) Limited 5 Hanover Quay D02 VY79 Dublin, Ireland		Place of Business: APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	Management Board EOIN PAUL MULDOWNY and DARREN MICHAEL BYRKA Board of Directors EOIN PAUL MULDOWNY and DARREN MICHAEL BYRKA
Phone:			
Telefax:			

• APTIV •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314		Sending TB code: E05Y01		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 15.12.2025				
		Delivery ex: YH80 APTIV HUNGARY TAT MANUF.		Effective Date 15.12.2025				
		Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 13.02.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262		INVOICE No. 859819729 Dated 15.12.2025 Page 2 of 3				
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 317.188 KG	Total Net weight 286.768 KG			
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
014	680008924 P00381974 32889804 / 000010 79191735	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 47.769 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,250	PC	68.4352	100	855.44	
015	680008925 P00382170 32889805 / 000010 79191735	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 43.579 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	74.4710	100	744.71	
016	680008927 P00516290 32889807 / 000010 79191735	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 27.893 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,600	PC	18.5700	100	297.12	
017	680008928 P00516291 32889808 / 000010 79191735	Aptiv Part No: 35168860 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.433 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100	185.70	

Aptiv Services (Ireland) Limited 5 Hanover Quay D02 VY79 Dublin, Ireland		Place of Business: APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	Management Board EOIN PAUL MULDOWNY and DARREN MICHAEL BYRKA Board of Directors EOIN PAUL MULDOWNY and DARREN MICHAEL BYRKA
Phone: Telefax:			

• APTIV •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314		Sending TB code: E05Y01		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 15.12.2025 Effective Date 15.12.2025				
		Delivery ex: YH80 APTIV HUNGARY TAT MANUF.		INVOICE No. 859819729 Dated 15.12.2025 Page 3 of 3				
		Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 13.02.2026 IBAN: IE62CIT199005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262						
Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight			
		X	W68DE	317.188 KG	286.768 KG			
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
Total								
Taxable base amount								
4,697.01								
Grand Total								
4,697.01								
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Phone:
Telefax:

Place of Business:
APTIV HUNGARY TAT MANUFACTURING
Buzavirag u. 13
2800 Tatabanya
Hungary

677287

Management Board

EOIN PAUL MULDOWNEY and DARREN
MICHAEL BYRKA

Board of Directors

EOIN PAUL MULDOWNEY and DARREN
MICHAEL BYRKA

• APTIV •

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

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No.79224565			
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 17.12.2025			
		Delivery ex: OE85 APTIV Services Austria GPD.		Effective Date 17.12.2025			
		Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:		INVOICE No. 980552031 Dated 17.12.2025 Page 1 of 1			
Your VAT-No: 80080122-9 Our VAT-No: ATU57838914							
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 8.329 KG	Total Net weight 7.774 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31863554 / 000010 79224565	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	2,710.5400	100	159.38	
Total							
Taxable base amount							159.38
Grand Total						EUR	159.38
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							

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

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094476376 from 17.12.2025 Page 1 of 2
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91287915 from 17.12.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermannyton.com

With reference to Export Invoice 1070340689

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	150-10144	T50SSB5-PA66HS/POM-BK (300) FIXING TIE 4,7X150 T50SSB5 BLACK 300 PCS.	3.000 PC	P00010862	21,74 EUR	1.000 PC	65,22
Customs tariff No.: 39269097		Country of origin: CN		Unloading point: W68DE			
Total net							65,22 EUR
Total amount							65,22 EUR

1 Carton /s

Gross weight: 9,019 KG
Net weight: 8,364 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094476376 from 17.12.2025

Page 2 of 2

**** Partial Shipment ****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for
downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing
your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return
number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation
833/2014, paragraph 12g with the corresponding annexes, we hereby prohibit the re-export to
Russia or the re-export for use in Russia of the products covered by the EU Regulation.
HellermannTyton must be informed immediately of any violations. The details of the EU Regulation
can be found under the following links:

<https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989>

www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen
(hellermanntyton.de)

Please note the changed company name 'HellermannTyton GmbH & Co. KG' for all
correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our
privacystatement: <https://www.hellermanntyton.com/privacy>.

**FATTURA/INVOICE**

CLIENTE / CUSTOMER

NUMERO / NUMBER DATA / DATE N°PAG. / PAGE No.
 2025019317 12.12.2025 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
 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'APPOGGIO / BANK				IMBALLO / PACKING	
W.T. 90 DAYS INV.DATE E.O.M.						PACKING FREE	

CODICE FISCALE		VAT NUMBER		MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER		PORTO / DELIVERY	
		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 10085697 dtd 12.12.2025										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR	15,26	C	274,68
CARTONS : 1 - GROSS WEIGHT (KG) : 19,3 - NET WEIGHT (KG) : 16,2										-
										274,68

DETTAGLIO IVA / VAT DETAILS		
274,68 Vendite non imp. art. 8 c. 1 lett. A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
274,68	0,00	EUR 274,68

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000 INTESASANPAOLO FIL. CODOGNO - IBAN IT19X030693295000007030184 - SWIFT: BCITITMM
 CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040 BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
 BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900 CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

**FATTURA/INVOICE**

CLIENTE / CUSTOMER

NUMERO / NUMBER DATA / DATE N°PAG. / PAGE No.
 2025019318 12.12.2025 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
 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'APPOGGIO / BANK			IMBALLO / PACKING	
W.T. 90 DAYS INV.DATE E.O.M.					PACKING FREE	

CODICE FISCALE		VAT NUMBER		MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER		PORTO / DELIVERY	
		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 10086822 dtd 12.12.2025										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
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
CARTONS : 1 - GROSS WEIGHT (KG) : 12,1 - NET WEIGHT (KG) : 8,8										224,64

DETTAGLIO IVA / VAT DETAILS		
224,64 Vendite non imp. art. 8 c. 1 lett. A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
224,64	0,00	EUR 224,64

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
 INTESASANPAOLO FIL. CODOGNO - IBAN IT19X030693295000007030184 - SWIFT: BCITITMM
 CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040
 BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
 BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
 CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

**FATTURA/INVOICE**

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025019319	12.12.2025	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'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	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 10085692 dtd 12.12.2025										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR 9,21	C		147,36
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
										-
										372,00
CARTONS : 2 - GROSS WEIGHT (KG) : 19,6 - NET WEIGHT (KG) : 13,8										

DETTAGLIO IVA / VAT DETAILS		
372,00 Vendite non imp. art. 8 c. 1 lett. A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
372,00	0,00	EUR 372,00



(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52914020 (4) date 09.12.2025
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY		
customer number at supplier 901218	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes Invoice (8) no. 3100966035 (9) date 09.12.2025 Page 1 / 1

(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com	(13) extension no. -269	(14) our order no. 1100017005	
(15) your details / release no 000000536	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 90	(24) net 84

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo	(26) receiving/unloading pt W68DE
---	--------------------------------------

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price	648	ROL		
			per	100 ROL	106,05	687,20
20	87394	LM Karton für Wuppertal	6	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items net price				687,20 687,20
		Final amount				687,20

Terms of payment : 60d.net e.o.t.m. payable 15th
 Terms of delivery : FCA Wuppertal
 Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under <https://www.coroplast-tape.com/de/agb>.

Coroplast Fritz Müller GmbH & Co. KG

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



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52914021 (4) date 09.12.2025	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100966036 (9) date 09.12.2025 Page 1 / 1	

(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017967	
(15) your details / release no 000000542	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 40	(24) net 36

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo	(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany	792	ROL		
		net price	per	100 ROL	65,14	515,91
20	87394	LM Karton für Wuppertal	4	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items				515,91
		net price				515,91
		Final amount				515,91

Terms of payment : 60d.net e.o.t.m. payable 15th
 Terms of delivery : FCA Wuppertal
 Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under <https://www.coroplast-tape.com/de/agb>.

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



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52914022 (4) date 09.12.2025	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100966037 (9) date 09.12.2025 Page 1 / 1	

(10) your reference	(11) order no. 680002702	date 20.07.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018297	
(15) your details / release no 000000471	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 30	(24) net 28

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo	(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	288	ROL		
			per	100 ROL	71,72	206,55
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items net price				206,55 206,55
		Final amount				206,55

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under <https://www.coroplast-tape.com/de/agb>.

Coroplast Fritz Müller GmbH & Co. KG

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



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52914023 (4) date 09.12.2025	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100966038 (9) date 09.12.2025 Page 1 / 1	

(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696	
(15) your details / release no 000000452	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 75	(24) net 50

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price	576	ROL		
			per	100 ROL	50,93	293,36
20	87394	LM Karton für Wuppertal	4	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		
		Sum of items net price				293,36 293,36
		Final amount				293,36
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .						

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Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
 Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer
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 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33

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

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE
Adresse livraison: RUDOLPH Spedition und Logistik GmbH
SRL
LEONI UP68 / SAN LORENZO - PARAGUAY
Logistikring 4
D85084 REICHERTSHOFEN/Langenbruck
Allemagne

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

N° fournisseur:

N° bon livraison: LIV-GHF25070087 Mode de livraison: Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100177	22289-143-011 COSSE M6 S1.00-2.50 Cde : NOR-GHF2591253 14/01/2025 680003981 2025 / Sem 52 ref douaniere: 85369010	6 000 Nb Cond	77,77 MIL 1 000	466,62 EUR
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2591252 14/01/2025 680003980 2025 / Sem 52 ref douaniere: 85369010	8 000 Nb Cond	83,31 MIL 2 000	666,48 EUR
1 PALLET 80*65*75 CM				
" Loi 92 - 1442 -Pas d'escompte applicable en cas de paiement anticipé -Pénalités applicables pour retard de paiement :1.50 % par mois".		Pds net: 50 Kg Pds brut: 63 Kg	Date d'échéance :	09/02/2026
Tax exempt, art 262 I du CGI		Nbre Colis: 1		

MONTANT H.T.	TAUX T.V.A.	MONTANT T.V.A.	EMBALLAGE	PORT NON SOUMIS	PORT SOUMIS	T.V.A. PORT

En cas de retard de paiement, il sera appliqué un intérêt correspondant à un taux d'intérêt annuel équivalent au dernier REFI ou REPO de la BCE majoré de 7 points. Cet intérêt sera majoré d'une indemnité forfaitaire de 40€ pour frais de recouvrement. Cette indemnité sera due, de plein droit et sans formalité. Lorsque les frais de recouvrement engagés seront d'un montant supérieur au montant de l'indemnisation forfaitaire, une indemnisation complémentaire pourra être réclamée sur présentation de justificatifs.

EURL au capital de 800.000 €
RCS Meaux B 746 150 358 61 B 35
Siret 746 150 358 00016 - NAF 2611Z
N° TVA FR 31 746 150 358
EORI : FR 746 150 358 00016
Banque :CIC Meaux - IBAN FR76 3008 7338 3100 0160 3490 394 -SWIFT :CMCIFRPP

NET A PAYER
1 133,10 EUR

Aptiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 ZI des longs Reages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE783162

issued on: 05/12/2025

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

FCA

Due Date

03/02/2026

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
12	P00095785 PPI0000104 PPI 0000 104	1900	EA	4614613 05/12/25	0.23201	440.82
36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 38.19 KG , GROSS WEIGHT: 43.4853 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
440.82		0.00%	0.00	
APTIV Services2 France SAS Z.I. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092				
Ex Rate				

Total Value ex VAT EUR	440.82
Total VAT EUR	0.00
Total Value inc VAT EUR	440.82

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.

80042 / X0144 / zbn1042

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 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE783585

issued on: 12/12/2025

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 FCA
 Due Date 10/02/2026

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n : EA	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
45	P00144712 33150308 2VF ERG GTS SENSOMATE OR	784	EA	4615368 12/12/25	0.12605	98.82

2WF ERG GTS SENSOMATE OR
 Your Order : 680003922
 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG
 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE
 Preference Country of Origin: FR - FRANCE
 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services2 France SAS

Z.I. des Longs Réages B.P. 50025
 28231 EPERNON CEDEX
 STRET 775 678 980 00092

Total Amount	EUR	VAT Rate	Total VAT	EUR
	98.82	0.00%		0.00

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

Total Value ex VAT EUR	98.82
Total VAT EUR	0.00

Total Value inc VAT	EUR	98.82
---------------------	-----	-------

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.

80042 / X0144 / Z1W1042

Aptiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 ZI des longs Réages
 BP25 28231 Epemon Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Invoice : FE783585
 Invoice Date : 12/12/2025
 Print date : 12/12/25

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

Ship Via : 3SCH0000
 BOL : 4615368
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	98.82	EUR

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

Montant Total	yes	98.82	EUR
Poids Brut	yes	5.70203	KG

Non-Taxable : 0	Currency : EUR	Line Total :	98.82
Taxable : 98.82	0.00 %	Discount :	0
Tax Date : 12/12/25		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	98.82

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.



SEWS-CE

INVOICE

Financial Invoice Number: HUUH-7425-18294



ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center Európa u. 12, BILK Ipari Park, Building L2 Budapest 1239 HUNGARY 1239 HUNGARY VAT No.: 12948396-2-07 / HU12948396 EORI HU0000060741		Packaging & Weight Information 1 COLLI Net/Gross Weight: 161.00 / 171.00 KG	
Export Document # Performance Date Issue Date ED-2025-20805 12/12/2025 13/12/2025		Customer Number(s): 5529 71235	
Payment Due Date: 11/02/2026 (60 days)		Buyer: VAT No.: 80080122-9 LEONI Wiring Systems DE PY S.R.L.	
Delivery Terms Country of dispatch and destination FCA HUNGARY HUNGARY -> PARAGUAY		Consignee: VAT No.: LEONI Wiring Systems DE PY S.R.L. Rudolph Spedition und Logistik GmbH Logistikring 4 Reichertshofen / Langenbruck D-85084 GERMANY	
"VIA ROAD FREIGHT" *Other*		Juan Pablo Ocampos Esquina San Isidro 2160 PARAGUAY	
Region No.: Nip No.:			
Bank Details: Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX		Comments: 1 PALLETS - B-5	

ITEMIZED BILLING

Consignment Note No.: 2523069

#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
60986954	8547200000	1,600	0.0638	102.08	0.00
1 P00104961	HOUSING	CSATLAKOZÓ HÁZ			
680002835	251208STK2500504249			Origin:	CN
60986956	8547200000	800	0.0638	51.04	0.00
2 P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	251208STK2500483641			Origin:	CN
60986956	8547200000	800	0.0638	51.04	0.00
3 P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	251215STK2500500199			Origin:	CN
60986957	8547200000	800	0.0746	59.68	0.00
4 P00104948	CONNECTOR	CSATLAKOZÓ			
680003911	251215STK2500486254			Origin:	CN
60986958	8547200000	800	0.0746	59.68	0.00
5 P00106301	HOUSING	CSATLAKOZÓHÁZ			
680002839	251215STK2500486267			Origin:	CN
60986987	8547200000	700	0.0949	66.43	0.00
6 P00104947	CONNECTOR	CSATLAKOZÓ			

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

	68004054	251208STK2500500202		Origin:	CN
	60988098	8547200000	1,600	0.0455	72.80
7	P00162575	HOUSING	CSATLAKOZÓ HÁZ		0.00
	68003417	251215STK2500486258		Origin:	CN
	61890772	8547200000	1,000	0.0960	96.00
8	P00100276	HOUSING	CSATLAKOZÓHÁZ		0.00
	68003125	251215STK2500500208		Origin:	CN
	61890773	8547200000	1,000	0.1512	151.20
9	P00095794	HOUSING	CSATLAKOZÓHÁZ		0.00
	68003410	251215STK2500483645		Origin:	JP
	61890775	8547200000	2,000	0.1125	225.00
10	P00081917	HOUSING	csatlakozó ház		0.00
	68002783	251215STK2500483645		Origin:	JP
	61897470	8547200000	1,000	0.1908	190.80
11	P00142372	HOUSING	csatlakozó ház		0.00
	68002867	251215STK2500486273		Origin:	JP
	61897890	8547200000	700	0.2929	205.03
12	P00407146	HOUSING	CSATLAKOZÓHÁZ		0.00
	68007590	251215STK2500486265		Origin:	HU
	69181604	3926909790	3,000	0.0669	200.70
13	P00157482	RETAINER	RETESZ		0.00
	68002875	251215STK2500486280		Origin:	TH
	82305170	8536901000	30,000	0.0088	264.00
14	P00104787	TERMINAL	VEZETÉK SARU		0.00
	68002999	251215STK2500483645		Origin:	CN
	82400263	8536901000	20,000	0.0124	248.00
15	P00023592	TERMINAL	VEZETÉKSARU		0.00
	68002968	251215STK2500500205		Origin:	JP
	82400264	8536901000	20,000	0.0116	232.00
16	P00100700	TERMINAL	vezeték saru		0.00
	68003056	251215STK2500483645		Origin:	JP
	82400368	8536901000	27,500	0.0114	313.50
17	P00040305	TERMINAL	VEZETÉK SARU		0.00
	68003054	251215STK2500486255		Origin:	CN
	82400369	8536901000	27,500	0.0114	313.50
18	P00040306	TERMINAL	VEZETÉK SARU		0.00
	68002970	251215STK2500500206		Origin:	CN

Amount Payable:	Signature:																		
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Total Net Value:</td> <td style="width: 30%; text-align: right;">2,902.48</td> <td style="width: 40%;"></td> </tr> <tr> <td>VAT Total:</td> <td style="text-align: right;">0.00</td> <td></td> </tr> <tr> <td>Grand Total:</td> <td style="text-align: right;">2,902.48</td> <td></td> </tr> </table> <p style="font-size: small;">Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 381.7700</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 30%; font-size: x-small;">Total Net Value:</td> <td style="width: 30%; text-align: right; font-size: x-small;">1,108,080</td> <td style="width: 40%;"></td> </tr> <tr> <td style="font-size: x-small;">VAT Total:</td> <td style="text-align: right; font-size: x-small;">0</td> <td></td> </tr> <tr> <td style="font-size: x-small;">Grand Total:</td> <td style="text-align: right; font-size: x-small;">1,108,080</td> <td></td> </tr> </table>	Total Net Value:	2,902.48		VAT Total:	0.00		Grand Total:	2,902.48		Total Net Value:	1,108,080		VAT Total:	0		Grand Total:	1,108,080		<p style="font-size: x-small;">.....</p> <p>Tompai, Szilvia (Bilk)</p>
Total Net Value:	2,902.48																		
VAT Total:	0.00																		
Grand Total:	2,902.48																		
Total Net Value:	1,108,080																		
VAT Total:	0																		
Grand Total:	1,108,080																		

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft. Which are available on request.



SEWS-CE

INVOICE

Financial Invoice Number:

HUHU-7425-18505



ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center Európa u. 12, BILK Ipari Park, Building L2 Budapest 1239 HUNGARY 1239 HUNGARY VAT No.: 12948396-2-07 / HU12948396 EORI HU0000060741			Packaging & Weight Information 1 COLLI Net/Gross Weight: 126.00 / 136.00 KG		
Export Document # Performance Date Issue Date ED-2025-21032 17/12/2025 18/12/2025			Customer Number(s): 5529 71235		
Payment Due Date: 16/02/2026 (60 days)			Buyer: VAT No.: 80080122-9 LEONI Wiring Systems DE PY S.R.L.		
Delivery Terms Country of dispatch and destination FCA HUNGARY HUNGARY -> PARAGUAY			Juan Pablo Ocampos Esquina San Isidro 2160 PARAGUAY		
"VIA ROAD FREIGHT" *Other*			Consignee: VAT No.: LEONI Wiring Systems DE PY S.R.L. Rudolph Spedition und Logistik GmbH Logistikring 4 Reichertshofen / Langenbruck D-85084 GERMANY		
Region No.: Nip No.:					
Bank Details: Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX			Comments: 1 PALLETS - B-5		

ITEMIZED BILLING

Consignment Note No.: 2523374

#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
60986954	8547200000	1,600	0.0638	102.08	0.00
1 P00104961	HOUSING	CSATLAKOZÓ HÁZ			
680002835	251222STK2500511662			Origin:	CN
60986956	8547200000	800	0.0638	51.04	0.00
2 P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	251222STK2500508724			Origin:	CN
60986956	8547200000	800	0.0638	51.04	0.00
3 P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	251229STK2500508729			Origin:	CN
60986956	8547200000	800	0.0638	51.04	0.00
4 P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	251229STK2500508730			Origin:	CN
60986959	8547200000	800	0.0746	59.68	0.00
5 P00104958	CONNECTOR	CSATLAKOZÓ			
680002833	260105STK2500508733			Origin:	CN
60986959	8547200000	800	0.0746	59.68	0.00
6 P00104958	CONNECTOR	CSATLAKOZÓ			

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

	680002833	260119STK2500508742		Origin:	CN
	60986979	8547200000	800	0.0833	66.64
7	P00106329	CONNECTOR	CSATLAKOZÓ		0.00
	680002841	260105STK2500508733		Origin:	CN
	60986979	8547200000	800	0.0833	66.64
8	P00106329	CONNECTOR	CSATLAKOZÓ		0.00
	680002841	260119STK2500508742		Origin:	CN
	60986987	8547200000	700	0.0949	66.43
9	P00104947	CONNECTOR	CSATLAKOZÓ		0.00
	680004054	251215STK2500508723		Origin:	CN
	60988098	8547200000	1,600	0.0455	72.80
10	P00162575	HOUSING	CSATLAKOZÓ HÁZ		0.00
	680003417	251229STK2500508728		Origin:	CN
	61890773	8547200000	1,000	0.1512	151.20
11	P00095794	HOUSING	CSATLAKOZÓHÁZ		0.00
	680003410	251229STK2500508728		Origin:	JP
	61897471	8547200000	1,000	0.0884	88.40
12	P00142370	CONNECTOR	csatlakozó		0.00
	680008917	251222STK2500508724		Origin:	CN
	61897890	8547200000	700	0.2929	205.03
13	P00407146	HOUSING	CSATLAKOZÓHÁZ		0.00
	680007590	251222STK2500508724		Origin:	HU
	82400368	8536901000	27,500	0.0114	313.50
14	P00040305	TERMINAL	VEZETÉK SARU		0.00
	680003054	251229STK2500508728		Origin:	CN
	82400370	8536901000	20,000	0.0115	230.00
15	P00040304	TERMINAL	VEZETÉK SARU		0.00
	680003053	251222STK2500508725		Origin:	CN
	82400371	8536901000	17,500	0.0116	203.00
16	P00049842	TERMINAL	VEZETÉK SARU		0.00
	680002971	251222STK2500508724		Origin:	CN

Amount Payable:	Signature:												
<table style="width: 100%;"> <tr> <td style="width: 60%;">Total Net Value:</td> <td style="width: 40%; text-align: right;">1,838.20</td> </tr> <tr> <td>VAT Total: 0.00 %</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Grand Total: EURO</td> <td style="text-align: right;">1,838.20</td> </tr> </table> <p style="font-size: small;">Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 384.9700</p> <table border="1" style="width: 100%; margin-top: 5px;"> <tr> <td style="width: 60%;">Total Net Value:</td> <td style="width: 40%; text-align: right;">707,652</td> </tr> <tr> <td>VAT Total:</td> <td style="text-align: right;">0</td> </tr> <tr> <td>Grand Total:</td> <td style="text-align: right;">707,652</td> </tr> </table>	Total Net Value:	1,838.20	VAT Total: 0.00 %	0.00	Grand Total: EURO	1,838.20	Total Net Value:	707,652	VAT Total:	0	Grand Total:	707,652	<p>.....</p> <p>Tompai, Szilvia (Bilk)</p>
Total Net Value:	1,838.20												
VAT Total: 0.00 %	0.00												
Grand Total: EURO	1,838.20												
Total Net Value:	707,652												
VAT Total:	0												
Grand Total:	707,652												

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft. Which are available on request.

**SEWS-CE****INVOICE**

Financial Invoice Number: HUUH-7425-18556



ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center Európa u. 12, BILK Ipari Park, Building L2 Budapest 1239 HUNGARY 1239 HUNGARY VAT No.: 12948396-2-07 / HU12948396 EORI HU0000060741			Packaging & Weight Information 1 COLLI Net/Gross Weight: 17.00 / 27.00 KG		
Export Document # Performance Date Issue Date ED-2025-21175 18/12/2025 19/12/2025			Customer Number(s): 5529 71235		
Payment Due Date: 17/02/2026 (60 days)			Buyer: LEONI Wiring Systems DE PY S.R.L. VAT No.: 80080122-9		
Delivery Terms Country of dispatch and destination FCA HUNGARY HUNGARY -> PARAGUAY			LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos Esquina San Isidro 2160 PARAGUAY		
"VIA ROAD FREIGHT" *Other*			Consignee: LEONI Wiring Systems DE PY S.R.L. VAT No.: Rudolph Spedition und Logistik GmbH Logistikring 4 Reichertshofen / Langenbruck D-85084 GERMANY		
Region No.: Nip No.:					
Bank Details: Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX			Comments: 1 PALLETS - MA10		

ITEMIZED BILLING

Consignment Note No.: 2523480

#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
60986952	8547200000	800	0.0609	48.72	0.00
1 P00040282	HOUSING	CSATLAKOZÓ HÁZ			
680002767	251222STK2500513891			Origin:	CN
60986954	8547200000	800	0.0638	51.04	0.00
2 P00104961	HOUSING	CSATLAKOZÓ HÁZ			
680002835	251215STK2500513890			Origin:	CN
60986954	8547200000	800	0.0638	51.04	0.00
3 P00104961	HOUSING	CSATLAKOZÓ HÁZ			
680002835	251222STK2500513888			Origin:	CN

Amount Payable:			Signature:
Total Net Value:		150.80	
VAT Total:	0.00 %	0.00	
Grand Total:	EURO	150.80	
Amounts converted to HUF (FORINT) at the exchange rate of			
EUR-HUF : 386.9600			
		Total Net Value:	58,354
		VAT Total:	0
		Grand Total:	58,354
		
			<i>Tompai, Szilvia (Bilk)</i>

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft. Which are available on request.