RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

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

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 378918
3) Dat./ Date/Date	12.12.2025
4) Versanddatum/ Shipping date/Date expédition	15.12.2025
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 839129
9) vom/date/du	15.12.2025

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

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

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

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	08.12.2025	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut — Gesamtgewicht kg/Weight/Poids total	24) netto/ net/net
FME	X				194	171

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			990	PI	1.326,64	1.313,37

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
15 KARTON (0000K5)

Schedule: 000000535 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.01.08 10:26:44 -03'00'

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
1.313,37		1.313,37		**EUR 1.313,37**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**	
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**	
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**	
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**	
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**	
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**	

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

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

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

harnesscode
Professional Automotive Components Supplier

Invoice

Harness Code Ltd.
12, Dospat street, fl. 1, Suite 1
Sofia, Bulgaria
VAT: BG204135467
Tel: +359 2 411 00 69

Date	December 11, 2025
Invoice #	14387

Bill To:	Ship To:
Cristhian Centurion	Cristhian Centurion
LEONI Wiring Systems de Paraguay SRL	**LEONI Wiring Systems de Paraguay SRL**
Juan Pablo Ocampos esquina San Isidro	Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro CP 2160	Barrio San Isidro CP 2160
San Lorenzo – Paraguay	San Lorenzo – Paraguay

Payment Terms	Customer PO	Incoterms	Tracking #	Ship Via
NET 30	SPOT ORDER 594	Ex-Works		Schenker

Item #	Manufacturer	Date Code	Qty.	Taric	Unit Price	Line Total
6098-6987	Sumitomo	NEW	800	85472000	$0.495	$396.00
Desc: Connector	Leoni#P00104947	COO:CN				
6098-6957	Sumitomo	NEW	1600	85472000	$0.370	$592.00
Desc: Connector	Leoni#P00104948	COO:JP				
6098-6956	Sumitomo	NEW	2400	85472000	$0.235	$564.00
Desc: Connector	Leoni#P00104959	COO:CN				
8240-0369	Sumitomo	NEW	27500	85369010	$0.0337	$926.75
Desc: Terminal	Leoni#P00040306	COO:CN				
8240-0370	Sumitomo	NEW	12000	85369010	$0.0375	$450.00
Desc: Terminal	Leoni#P00040304	COO:CN				
8240-0371	Sumitomo	NEW	5000	85369010	$0.039	$195.00
Desc: Terminal	Leoni#P00049842	COO:CN				

Special Notes and Instructions
* Currency USD
1x pallet – 66/73/143cm - 72.6 kg

Subtotal	$3,123.75
Adjustments	**$0.00**
Total	**$3,123.75**

The delivery is not a subject of VAT taxation in Bulgaria in accordance with art 28, ZDDS.

DSK Bank	**EUR account #**
HEAD OFFICE	IBAN: BG56STSA93000023755934
19,Moskovska Str./5, G. Benkovski Str.,	BIC: STSABGSF
1036 Sofia, Bulgaria	**USD account #**
Phone: 0700 10 375, Fax:(+359 2) 980 64 77	IBAN: BG62STSA93000023755923
	BIC: STSABGSF

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01823489

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10049458 12/12/2025	P00023411 1011034 000000062	GAB PPAE 09 CVBK RLX 100M	FRANCE 78.72 3917320090	2,400.00 MTR	272.1700 1,000 0.00%	653.21

Total Net Weight (Kg): 78.72 - Total Gross Weight (Kg): 101.92 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 8

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	653.21	0.00

TOTAL W/O VAT :	653.21
VAT :	0.00
TOTAL AMOUNT :	653.21 USD

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

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

INVOICE # 01823508

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level / Preferential origin	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680009116 10049439 15/12/2025	P00167369 1011035 000000062	GAB PPAE 11 CVBK RLX 100M	FRANCE 8.06 3917320090	200.00 MTR	323.2300 1,000 0.00%	64.65

Total Net Weight (Kg): 8.06 - Total Gross Weight (Kg): 9.71 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	64.65	0.00

TOTAL W/O VAT :	64.65
VAT :	0.00
TOTAL AMOUNT :	64.65 USD

DELFINGEN FR-Anteuil – Rue Emile STREIT – 25340 Anteuil – France – Tél. +33 (0)3 81 90 73 00
S.A.S au capital de 7 719 000 € – RCS Belfort 808 018 949 – APE 2932Z – No TVA FR 87 808 018 949

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.: 22992036

Date: 16.12.2025

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.: 680003244
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.:1169305 Date: 16.12.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151435
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010 Country of origin USA	7000 PCE		55,67 /1000 PCE	389,69
2	P00004927 7116-4122-02 TERMINAL_F_U P00004927 / CKONT Customs code: 8536 9010	6000 PCE		60,48 /1000 PCE	362,88

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.: 22992036 Date: 16.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin USA				
3	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010 Country of origin Germany	47500 PCE		6,27 /1000 PCE	297,83
4	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 3926 9097 Country of origin France	900 PCE		59,50 /1000 PCE	53,55
5	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	810 PCE		233,63 /1000 PCE	189,24
6	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000	312 PCE		498,25 /1000 PCE	155,45

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.: 22992036 Date: 16.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
7	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
8	P00111795 7287-3838-40 HOUSING _F_ S GY 4-WAY P00111795 / GEH Customs code: 8547 2000 Country of origin Japan	2000 PCE		85,83 /1000 PCE	171,66
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1804,10
		,00 % Tax amount			0,00
		Gross amount		EUR	1804,10

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

LEONI

LEONI 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.: 22992037 | Date: 16.12.2025

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.: 680005462 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.:1169312 Date: 16.12.2025 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151933 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26
	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.: 22992037 Date: 16.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			147,26
		,00 % Tax amount			0,00
		Gross amount		EUR	147,26

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.: 22995960

Date: 17.12.2025

Page: 1

Please quote our invoice no. and date

Delivery adress	Your purchase order no.:
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	680005462 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.:1169555 Date: 17.12.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151933
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

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

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

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

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

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.: 22995960

Date: 17.12.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			147,26
		,00 % Tax amount			0,00
		Gross amount		EUR	147,26

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

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	:	16/12/2025
Due date	:	15/03/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48025611

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007302 48026515 16/12/2025	491101100 1200100 000000246	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 3.30 3917320090	150.00 MTR	144.6400 1,000 0.00%	21.70
680007302 48026515 16/12/2025	491101100 1200100 000000246	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	144.6400 1,000 0.00%	14.46
680007240 48026515 16/12/2025	491149650 1200817 000000304	CVNS PA6 BKNO 17 CTN MR M NOR	DEUTSCHLAN 55.00 3917320090	1,100.00 MTR	270.1100 1,000 0.00%	297.12
680007186 48026515 16/12/2025	P00022202 7807075 000000220	CINTF AMP2-JPT B/RR PA66 BK 04,5 45 P/1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1,000 0.00%	63.50
680007187 48026515 16/12/2025	P00024466 9806125 000000271	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.80 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70
680007204 48026515 16/12/2025	P00110874 7807690 000000239	APIECE RD PA66 BK 07,5 P/1000	ITALIEN 1.50 3917400099	1,000.00 PCE	62.8500 1,000 0.00%	62.85
680007217 48026515 16/12/2025	P00125794 1967757 000000281-IMMEDIATE	CVNS PPBS BKIW 17 RLX 50M M UFW	DEUTSCHLAN 16.00 3917320090	500.00 MTR	171.5000 1,000 0.00%	85.75

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	: 16/12/2025
Due date	: 15/03/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48025611

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

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

Total Net Weight (Kg): 83.02 - Total Gross Weight (Kg): 139.42 - Nb of pallet(s): 3 - Boxes without pallet: 0 - Nb of packages: 7

Bank

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

VAT rate	VAT Basis	VAT Amount
0.00 %	594.08	0.00

TOTAL W/O VAT :	594.08
VAT :	0.00
TOTAL AMOUNT :	594.08 EUR

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 15.12.2025

Invoice Nr.	Account Nr.	Your V.A.T Nr.
725026316	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

INVOICING ADDRESS

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

ARAYMOND Supplier Nr. : 2190	**Incoterms :** FCA GRENOBLE	**Customer order Nr. :** 680001806	**of :** 11.05.2017
Order acknowledgment Nr. 30242021		**Terms of payment**	60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
132768000 P00080278 39269097	PLASTIC- CONNECTOR CLIP 680001806	6.000		19,25	1.000	PC	115,50

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

ARaymond
A. RAYMOND France SAS
Bâtiment LOGISTIQUE
123, Rue Hilaire de Chardonnet
38042 Grenoble - France
Tel : +33 4 76 33 49 49 / Fax : +33 4 56 52 53 05
MARCHANDISE A DISPOSITION
Le / / de 8h à 12h / 13h à 17h30

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00					
		Total amount	115,50	0,00	0,00	115,50	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	**115,50**	**0,00**	**0,00**	**115,50**	

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
28.02.2026	95270474	15.12.2025	6,26	7,51

Mode of transport		Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 15.12.2025

Invoice Nr.	Account Nr.	Your V.A.T Nr.
725026317	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

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

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	**Incoterms :** FCA GRENOBLE	**Customer order Nr. :** 680003203	**of :** 17.08.2017
Order acknowledgment Nr. 30246755		**Terms of payment**	60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
082281001 P00109015 39269097	PLASTIC STRAP FOR TUBE D8..3 680003203	600		158,06	1.000	PC	94,84
201614001 P00028309 39269097	PLASTIC-CABLE STRAPS 680003167	2.800		30,32	1.000	PC	84,90
200590000 P00102468 39269097	PLASTIC- TRIM FASTENER 680005040	1.700		23,61	1.000	PC	40,14

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

ARaymond
A. RAYMOND France SAS
Bâtiment LOGISTIQUE
123, Rue Hilaire de Chardonnet
38042 Grenoble - France
Tel : +33 4 76 33 49 49 / Fax : +33 4 56 52 53 05
MARCHANDISE A DISPOSITION
Le / / de 8h à 12h / 13h à 17h30

Discount basis	Discount %	Discount		V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00						
			Total amount	219,88	0,00	0,00	219,88	
			Deposits paid	0,00	0,00	0,00	0,00	
			Remaining to be paid	219,88	0,00	0,00	219,88	

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
28.02.2026	95270475	15.12.2025	9,99	19,46

	Mode of transport	Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE
Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com
R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

HellermannTyton
www.HellermannTyton.de

Invoice

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 number / date
1094475443 from 16.12.2025
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91279796 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			8.000 PC	15,02 EUR	1.000 PC	120,16

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 120,16 EUR

Total amount **120,16 EUR**

1 Carton /s

Gross weight: 11,362 KG
Net weight: 10,400 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
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Invoice

invoice number / date
1094475444 from 16.12.2025

Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91280191 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
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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

With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500) 1 piece fixing tie with edge clip 1-3mm	5.500 PC	P00087964 47,00 EUR	1.000 PC	258,50

Customs tariff No.: 39269097   Country of origin: DE
Unloading point: W68DE
Specifications: 05-0049

Total net	258,50 EUR
Total amount	**258,50 EUR**

1 Carton /s

Gross weight: 14,427 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

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

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Invoice

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

invoice number / date
1094475445 from 16.12.2025
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91281361 from 16.12.2025
Your Customer number
31021
Your tax number

Payer
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Your Supplier No.
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Our tax number
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Juan Pablo Ocampos esquina San Isidro
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PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			16.000 PC	15,02 EUR	1.000 PC	240,32

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 240,32 EUR

Total amount **240,32 EUR**

2 Carton /s

Gross weight: 22,724 KG
Net weight: 20,800 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
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2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094475446 from 16.12.2025
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91281368 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
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Your Supplier No.
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Our tax number
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kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039		
	Cable ties 300x4,7 T80I PA66HS black 1000pcs		7.000 PC	19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net 138,74 EUR

Total amount **138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933
Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

invoice number / date
1094475447 from 16.12.2025
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91281388 from 16.12.2025
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
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PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)	P00050277		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		5.000 PC	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount **235,00 EUR**

1 Carton /s

Gross weight: 13,260 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

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

Invoice

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

invoice number / date
1094475448 from 16.12.2025
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91281406 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
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Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)	P00080256		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		6.000 PC	47,00 EUR	1.000 PC	282,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0481

Total net 282,00 EUR

Total amount **282,00 EUR**

1 Carton /s

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

VAT number (RUC): 80080122-9

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

HellermannTyton
www.HellermannTyton.de

Invoice

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

invoice number / date
1094475449 from 16.12.2025

Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91281484 from 16.12.2025
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
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Our tax number
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Barrio San Isidro
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PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)		P00112425		
	TAPE CLIP-SB5 NT237/01					
			3.000 PC	46,79 EUR	1.000 PC	140,37

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 01-0237

Total net 140,37 EUR

Total amount **140,37 EUR**

1 Carton /s

Gross weight: 13,993 KG
Net weight: 13,173 KG

VAT number (RUC): 80080122-9

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

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Invoice

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

invoice number / date
1094475450 from 16.12.2025
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91281508 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
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Our tax number
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2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)	P00102467		
	FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS				
		6.000 PC	15,80 EUR	1.000 PC	94,80

Customs tariff No.: 39269097 Country of origin: PL
Unloading point: W68DE
Specifications: 05-0052

Total net 94,80 EUR

Total amount **94,80 EUR**

1 Carton /s

Gross weight: 13,076 KG
Net weight: 11,976 KG

VAT number (RUC): 80080122-9

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

Invoice

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

invoice number / date
1094475451 from 16.12.2025
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91281515 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
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Our tax number
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PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)	P00095472		
	FIXING TIE NT545/07 LFC165-2-BLACK-1000PCS				
		24.000 PC	21,46 EUR	1.000 PC	515,04

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net	515,04 EUR
Total amount	**515,04 EUR**

1 Pallet/s not-stackable (SLAC 6 Boxes)

Gross weight: 68,000 KG
Net weight: 51,734 KG

VAT number (RUC): 80080122-9

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

Invoice

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

invoice number / date
1094475452 from 16.12.2025
Purchase order no. / Date
680008635
Order number / Date
30053956 from 27.06.2023
Delivery
91282389 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
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Ship-to address
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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
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PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-76089	T50ROSEC4B-PA66HS/PA66HIRHS-BK/BN (500) FIXING TIE EDGECLIP 4 T50ROSEC4B BK/BN 500 PCS	4.000 PC	P00010924 48,78 EUR	1.000 PC	195,12

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE

Total net 195,12 EUR

Total amount **195,12 EUR**

1 Carton /s

Gross weight: 12,124 KG
Net weight: 11,304 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
www.HellermannTyton.de

Invoice

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

invoice number / date
1094475453 from 16.12.2025

Purchase order no. / Date
680003827
Order number / Date
30030416 from 07.08.2018
Delivery
91282395 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-01940	T18R-PA66HS-BK (1000)	P00015026		
	CABLE TIE 2,5X100 T18R HS BLACK 1000 PCS.				
		40.000 PC	3,30 EUR	1.000 PC	132,00

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net 132,00 EUR

Total amount **132,00 EUR**

1 Carton /s

Gross weight: 12,750 KG
Net weight: 12,000 KG

VAT number (RUC): 80080122-9

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

Invoice

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

Leoni Wiring Systems
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PARAGUAY

invoice number / date
1094475454 from 16.12.2025
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91282401 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			16.000 PC	15,02 EUR	1.000 PC	240,32

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 240,32 EUR

Total amount **240,32 EUR**

2 Carton /s

Gross weight: 22,724 KG
Net weight: 20,800 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
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2160 SAN LORENZO
PARAGUAY

invoice number / date
1094475455 from 16.12.2025

Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91282403 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
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PARAGUAY

With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-08280	T80I-PA66HS-BK (1000)	P00015039		
	Cable ties 300x4,7 T80I PA66HS black 1000pcs				
		7.000 PC	19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net	138,74 EUR
Total amount	**138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094475456 from 16.12.2025

Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91282411 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)	P00050277		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		5.000 PC	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount **235,00 EUR**

1 Carton /s

Gross weight: 13,260 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

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

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PARAGUAY

invoice number / date
1094475457 from 16.12.2025
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91282427 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
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With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)		P00080256		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			6.000 PC	47,00 EUR	1.000 PC	282,00

Customs tariff No.: 39269097   Country of origin: DE
Unloading point: W68DE
Specifications: 02-0481

Total net   282,00 EUR

Total amount   **282,00 EUR**

1 Carton /s

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

VAT number (RUC): 80080122-9

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

Invoice

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invoice number / date
1094475458 from 16.12.2025
Purchase order no. / Date
680003885
Order number / Date
30032349 from 07.01.2019
Delivery
91282434 from 16.12.2025
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
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Our tax number
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With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	150-40591	T50ROSEC5A-PA66HS/PA66HIRHS-BK (500)	P00010916		
	2-piece fixing tie 200x4,6 with Edge Clip for panel thickness 1-3 mm				
		4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 97-0405

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,892 KG
Net weight: 11,072 KG

VAT number (RUC): 80080122-9

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

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invoice number / date
1094475459 from 16.12.2025

Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91282473 from 16.12.2025
Your Customer number
31021
Your tax number
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Your Supplier No.
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With reference to Export Invoice 1070340532

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)	P00112425		
	TAPE CLIP-SB5 NT237/01				
		6.000 PC	46,79 EUR	1.000 PC	280,74

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 01-0237

Total net 280,74 EUR

Total amount **280,74 EUR**

2 Carton /s

Gross weight: 27,986 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

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

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invoice number / date
1094475460 from 16.12.2025
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91282487 from 16.12.2025
Your Customer number
31021
Your tax number

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Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)	P00102467		
	FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS				
		6.000 PC	15,80 EUR	1.000 PC	94,80

Customs tariff No.: 39269097 Country of origin: PL
Unloading point: W68DE
Specifications: 05-0052

Total net 94,80 EUR

Total amount **94,80 EUR**

1 Carton /s

Gross weight: 13,076 KG
Net weight: 11,976 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
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invoice number / date
1094475461 from 16.12.2025

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91282493 from 16.12.2025
Your Customer number
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With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			24.000 PC	21,46 EUR	1.000 PC	515,04

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net	515,04 EUR
Total amount	**515,04 EUR**

1 Pallet/s not-stackable (SLAC 6 Boxes)

Gross weight: 72,000 KG
Net weight: 55,734 KG

VAT number (RUC): 80080122-9

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

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PARAGUAY

invoice number / date
1094475462 from 16.12.2025

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91282514 from 16.12.2025
Your Customer number
31021
Your tax number

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With reference to Export Invoice 1070340532

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			8.000 PC	15,02 EUR	1.000 PC	120,16

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 120,16 EUR

Total amount **120,16 EUR**

1 Carton /s

Gross weight: 11,362 KG
Net weight: 10,400 KG

VAT number (RUC): 80080122-9

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