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
1094475463 from 16.12.2025
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91282515 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
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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	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

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 10:59:29 -03'00'

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
1094475464 from 16.12.2025
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91282526 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
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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	126-00000	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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Invoice

invoice number / date 1094475465 from 16.12.2025	Page 1 of 2
Purchase order no. / Date 680005243	
Order number / Date 30038021 from 18.02.2020	
Delivery 91282584 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 +49 4122 701 345	Fax +49 4122 701 200
E-Mail kathrin.stange@hellermanntyton.com	

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	155-23701	WICKELCLIP-SB5-POM-BK (500) TAPE CLIP-SB5 NT237/01	3.000 PC	P00112425 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
1094475466 from 16.12.2025
Purchase order no. / Date
680003890
Order number / Date
30032351 from 07.01.2019
Delivery
91282593 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
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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	156-00782	T50ROSEC4B-PA46-GY (500)	P00059052		
	FIXING TIE GPN 10-0569 T50ROSEC4B PA46 GREY 500PCS				
		4.000 PC	114,02 EUR	1.000 PC	456,08

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 99-0760

Total net	456,08 EUR
Total amount	**456,08 EUR**

1 Carton /s

Gross weight: 12,820 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

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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

Invoice

invoice number / date
1094475467 from 16.12.2025
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91282597 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
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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	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

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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
1094475468 from 16.12.2025
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91282602 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
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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	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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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
1094475469 from 16.12.2025
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91284816 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
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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	126-00000	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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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
1094475470 from 16.12.2025

Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91285240 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
+49 4122 701 345
Fax
+49 4122 701 200
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	126-00426	T50SOSEC34E-PA66HS-BK (500)			P00087964	
	1 piece fixing tie with edge clip 1-3mm		5.500 PC	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

HellermannTyton
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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
1094475471 from 16.12.2025

Purchase order no. / Date
680008282
Order number / Date
30052636 from 14.02.2023
Delivery
91285246 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
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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	157-00242	T50SOSFT6LG-E2-PA66HIRHS-BK (500)		P00183445		
	Fixing Tie T50SOSFT6LG-E2-HS-BK		2.500 PC	26,13 EUR	1.000 PC	65,33

Customs tariff No.: 39269097   Country of origin: CN
Unloading point: W68DE
Specifications: 11-0743

Total net 65,33 EUR

Total amount **65,33 EUR**

1 Carton /s

Gross weight: 4,558 KG
Net weight: 3,853 KG

VAT number (RUC): 80080122-9

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

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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025019328	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

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

Delivery note 10085693 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

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE		PU*	% SCONTO	IMPORTO / AMOUNT
1605810/10	P00100142 TERM. OCCHIELLO MIDI G90M5 PO	680009214	85369010 IT	9,95	NR	1.500	EUR	24,75	C		371,25
1605830/10	430000267 TERM. OCCHIELLO MIDI G90M5 PO	680009213	85369095 IT	9,98	NR	1.500	EUR	24,75	C		371,25
1608420/10	P00100195 NUT TERMINAL SH G90M5	680003430	85369095 IT	9,00	NR	1.500	EUR	43,53	C		652,95
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	20,37	NR	1.000	EUR	61,05	C		610,50
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR	18,72	C		224,64

											-
											2.230,59

CARTONS : 6 - GROSS WEIGHT (KG) : 74,0 - NET WEIGHT (KG) : 59,1

NR. 1 PALLET

DETTAGLIO IVA / VAT DETAILS
2.230,59 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
2.230,59	0,00	EUR 2.230,59

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - 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

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025104002	12.12.2025	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.
0556SK

CLIENTE / CUSTOMER

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

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
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10086754 dtd 12.12.2025

Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	1.506,96	KS	2.760	EUR 874,54	C		24.137,30

										24.137,30

CARTONS : 115 - GROSS WEIGHT (KG) : 1.804,6 - NET WEIGHT (KG) : 1.507,0

COUNTRY OF ORIGIN: SLOVAKIA

Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS

24.137,30 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
24.137,30	0,00	EUR 24.137,30

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

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX

TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52914992
		(4) date 15.12.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

customer number at supplier
901218

Agent : none
Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100967068
(9) date 15.12.2025
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680005951	31.12.2020	marion.jannaschk@coroplast-tape.com	-269	1100021639

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000308	Schenker, Nürnberg		see below		10	9

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	35645	8550 25MMx25M BK KN400 1.5" Your part no.: 497020400 CTN: 59061000 Country of origin: Germany Coroplast 8550 PET stitch-bonded non-woven for manual application 25,00 mm x 25,00 m , black , 1,5 " Core		81	ROL		
		net price	per	100	ROL	83,39	67,55
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					67,55
		net price					67,55
		Final amount					**67,55**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.
222

(2) receipt and handling notes

delivery note
(3) no. 52914993
(4) date 15.12.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Business Unit
Tapes

Invoice
(8) no. 3100967069
(9) date 15.12.2025
Page 1 / 1

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

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com	-269	1100020048

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000195	Schenker, Nürnberg		see below		45	40

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad 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	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern		80	ROL		
		net price	per	100	ROL	386,79	309,43
20	87394	LM Karton für Wuppertal		5	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					309,43
		net price					309,43
		Final amount					**309,43**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52914994
		(4) date 15.12.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

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

Business Unit
Tapes

Invoice

(8) no. 3100967070
(9) date 15.12.2025
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000453	Schenker, Nürnberg		see below		75	67

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		1.152	ROL		
		net price	per	100	ROL	50,93	586,71
20	87394	LM Karton für Wuppertal		8	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					586,71
		net price					586,71
		Final amount					**586,71**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52914995
		(4) date 15.12.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

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

Business Unit
Tapes

Invoice

(8) no. 3100967071
(9) date 15.12.2025
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000472	Schenker, Nürnberg		see below		60	56

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		576	ROL		
		net price	per	100	ROL	71,72	413,11
20	87394	LM Karton für Wuppertal		4	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					413,11
		net price					413,11
		Final amount					**413,11**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

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Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52914996 (4) date 15.12.2025
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100967072 (9) date 15.12.2025 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000543	Schenker, Nürnberg		see below		135	110

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany		1.782	ROL		
		net price	per	100	ROL	65,14	1.160,79
20	87394	LM Karton für Wuppertal		9	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					1.160,79
		net price					1.160,79
		Final amount					**1.160,79**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	
222		delivery note (3) no. 52915263 (4) date 16.12.2025

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

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

Business Unit
Tapes

Invoice

(8) no. 3100967073
(9) date 16.12.2025

Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com	-269	1100018266

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000483	Schenker, Nürnberg		see below		125	100

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		864	ROL		
		net price	per	100	ROL	79,60	687,74
20	87394	LM Karton für Wuppertal		6	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					687,74
		net price					687,74
		Final amount					**687,74**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

COMMERCIAL INVOICE

DN No. 8180001148				Date: 12.12.2025
Song Chuan Precision Europe GmbH ADDRESS: Im Mohrengarten 1 - 65558 Isselbach - Ruppenrod Germany		IMPORTER OF RECORD: LEONI Wiring Systems de Paraguay S.R.L		
Sold To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160		Ship To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160 FAO juan-eduardo.meza-ibarra@leoni.com		
Seller: Song Chuan Precision Europe ADDRESS: Im Mohrengarten 1, 65558 Isselbach-Ruppenrod, Germany				
				SLoc:0001
Description: Relays	Proceeding country	Paraguay	SHIPPING METHOD: Seafreight	
		INCOTERM: EXW Amsterdam	HSCODE 8536.4110.90	TAN

Item	Description of Goods		Quantity	Unit Price	Amount
	RELAYS		PCS	USD	
10	30307D0121ACS 303-1AH-C-R1 U01 12VDC	P00137891 PO No.680008768	5.500	1,190	6.545,000
20	30314D0241ACS 303-1AH-C-R1 U04 24VDC	P00166075 PO No.680008848	5.000	1,000	5.000,000

Pallet1: 120*80*66, 190kg Total: 11.545,00

=========

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

Song Chuan Precision Europe GmbH

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

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

Invoice

Number/Date
9100143276 / 11.12.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay

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

Due date:
15.04.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81149705		**Order no.: 30010250**		**Your order no.: 680004172**		
010	P00152700 PLAS8NE320T0100	PERIFLEX PLAS8 BLACK 32mm L=100mm	39173200	2.800 PC 0,000 M2	63,10 /1.000 PC	176,68
Delivery note no.: 81149705		**Order no.: 30010251**		**Your order no.: 680004173**		
011	P00154693 PLAS8NE320T0070	PERIFLEX PLAS8 BLACK 32mm L=70mm	39173200	4.000 PC 0,000 M2	44,17 /1.000 PC	176,68
Delivery note no.: 81149705		**Order no.: 30010252**		**Your order no.: 680004175**		
012	P00155106 PLAS8NE260T0070	PERIFLEX PLAS8 BLACK 26mm L=70mm	39173200	3.750 PC 0,000 M2	35,85 /1.000 PC	134,44
Delivery note no.: 81149705		**Order no.: 30010253**		**Your order no.: 680004178**		
013	P00155816 PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm	39173200	3.900 PC 0,000 M2	75,77 /1.000 PC	295,50
Delivery note no.: 81149705		**Order no.: 30010254**		**Your order no.: 680004179**		
014	P00155828 PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm	39173200	2.500 PC 0,000 M2	44,56 /1.000 PC	111,40

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POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

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

Invoice

Number/Date
9100143276 / 11.12.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81149705 Order no.: 30010256 Your order no.: 680005065						
015	P00155817 PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm	39173200	3.600 PC 0,000 M2	71,30 /1.000 PC	256,68
Delivery note no.: 81149705 Order no.: 30010258 Your order no.: 680005222						
016	P00291059 PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	1.000 PC 0,000 M2	151,49 /1.000 PC	151,49
Delivery note no.: 81149705 Order no.: 30010260 Your order no.: 680005246						
017	P00146160 PLAS8NE070T0200	PERIFLEX PLAS8 BLACK 7mm L=200mm	39173200	3.000 PC 0,000 M2	42,92 /1.000 PC	128,76
Delivery note no.: 81149705 Order no.: 30010261 Your order no.: 680005247						
018	P00150406 PLAS8NE140T0210	PERIFLEX PLAS8 BLACK 14mm L=210mm	39173200	1.500 PC 0,000 M2	67,69 /1.000 PC	101,54
Delivery note no.: 81149705 Order no.: 30010262 Your order no.: 680005282						
019	P00117214 PLAS8NE070T0090	PERIFLEX PLAS8 BLACK 7mm L=90mm	39173200	2.000 PC 0,000 M2	19,31 /1.000 PC	38,62
Delivery note no.: 81149705 Order no.: 30010266 Your order no.: 680005466						
020	P00502717 PLAS8T2013WT0180	PERIFLEX PLAS8T2 BLACK 13mm L=180mm	39173200 *MA	1.500 PC 0,000 M2	35,24 /1.000 PC	52,86
Delivery note no.: 81149705 Order no.: 30010267 Your order no.: 680005467						
021	P00502755 PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	6.000 PC 0,000 M2	22,23 /1.000 PC	133,38

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

TEL: (+34) 938 627 510
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relats

Invoice

Number/Date
9100143276 / 11.12.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81149705		**Order no.: 30010268**		**Your order no.: 680005469**		
022	P00502844 / PLAS8T2010WT0070	PERIFLEX PLAS8T2 BLACK 10mm L=70mm	39173200 *MA	5.000 PC / 0,000 M2	12,81 /1.000 PC	64,05
Delivery note no.: 81149705		**Order no.: 30010269**		**Your order no.: 680005472**		
023	P00502853 / PLAS8T2005WT0070	PERIFLEX PLAS8T2 BLACK 5mm L=70mm	39173200 *MA	7.000 PC / 0,000 M2	8,98 /1.000 PC	62,86
Delivery note no.: 81149705		**Order no.: 30010270**		**Your order no.: 680005473**		
024	P00502856 / PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *MA	1.500 PC / 0,000 M2	20,14 /1.000 PC	30,21
Delivery note no.: 81149705		**Order no.: 30010271**		**Your order no.: 680005476**		
025	P00502868 / PLAS8T2010WT0140	PERIFLEX PLAS8T2 BLACK 10mm L=140mm	39173200 *MA	10.500 PC / 0,000 M2	25,63 /1.000 PC	269,12
Delivery note no.: 81149705		**Order no.: 30010272**		**Your order no.: 680005477**		
026	P00502880 / PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	4.800 PC / 0,000 M2	29,29 /1.000 PC	140,59
Delivery note no.: 81149705		**Order no.: 30010275**		**Your order no.: 680005482**		
027	P00502933 / PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	1.000 PC / 0,000 M2	47,59 /1.000 PC	47,59
Delivery note no.: 81149705		**Order no.: 30010276**		**Your order no.: 680005483**		
028	P00502949 / PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	1.500 PC / 0,000 M2	54,91 /1.000 PC	82,37

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www.relats.com
C.I.F. / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100143276 / 11.12.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81149705		**Order no.: 30010277**	**Your order no.: 680005527**			
029	P00679192 PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200 *MA	2.250 PC 0,000 M2	44,91 /1.000 PC	101,05
Delivery note no.: 81149705		**Order no.: 30010296**	**Your order no.: 680009224**			
030	P00502723 PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200 *MA	750 PC 0,000 M2	39,15 /1.000 PC	29,36
Delivery note no.: 81149705		**Order no.: 30010297**	**Your order no.: 680009225**			
031	P00502764 PLAS8T2008WT0180	PERIFLEX PLAS8T2 BLACK 8mm L=180mm	39173200 *MA	3.600 PC 0,000 M2	26,68 /1.000 PC	96,05
Delivery note no.: 81149705		**Order no.: 30010298**	**Your order no.: 680009226**			
032	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm	39173200	3.200 PC 0,000 M2	28,93 /1.000 PC	92,58
Delivery note no.: 81149705		**Order no.: 30010299**	**Your order no.: 680009227**			
033	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	2.250 PC 0,000 M2	51,65 /1.000 PC	116,21
Delivery note no.: 81149705		**Order no.: 30010301**	**Your order no.: 680009229**			
034	P00502955 PLAS8T2016WT0250	PERIFLEX PLAS8T2 BLACK 16mm L=250mm	39173200	800 PC 0,000 M2	55,62 /1.000 PC	44,50
Delivery note no.: 81149705		**Order no.: 30010302**	**Your order no.: 680009230**			
035	P00502959 PLAS8T2005WT0340	PERIFLEX PLAS8T2 BLACK 5mm L=340mm	39173200 *MA	750 PC 0,000 M2	43,63 /1.000 PC	32,72

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Invoice

Number/Date
9100143276 / 11.12.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
IVAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81149705		**Order no.: 30010303**	**Your order no.: 680009231**			
036	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	2.100 PC 0,000 M2	57,84 /1.000 PC	121,46
Delivery note no.: 81149705		**Order no.: 30010304**	**Your order no.: 680009232**			
037	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	3.200 PC 0,000 M2	71,38 /1.000 PC	228,42
Delivery note no.: 81149705		**Order no.: 30010309**	**Your order no.: 680009246**			
038	P00155100 PLAS8NE260T0350	PERIFLEX PLAS8 BLACK 26mm L=350mm	39173200	400 PC 0,000 M2	179,26 /1.000 PC	71,70

Total	3.388,87
Taxable base	3.388,87
Output Tax 0,00 %	0,00
Total amount	3.388,87

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Number/Date
9100143290 / 12.12.2025
Your order no.
680009375
Delivery note/Date
81149707 / 12.12.2025
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay SR

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

Due date:
15.04.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
010	P00502895 / PLAS8T2016WT0120	PERIFLEX PLAS8T2 BLACK 16mm L=120mm	39173200	8.000 PC / 0,000 M2	26,69 /1.000 PC	213,52

Total	**213,52**
Taxable base	**213,52**
Output Tax 0,00 %	**0,00**
Total amount	**213,52**

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E-08140 CALDES DE MONTBUI
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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100143291 / 12.12.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay SR

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

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Due date: 15.04.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81149782		**Order no.: 30010281**		**Your order no.: 680008562**		
010	P00853725 / IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm	39173200	4.500 PC / 0,000 M2	182,41 /1.000 PC	820,85
Delivery note no.: 81149782		**Order no.: 30010284**		**Your order no.: 680008583**		
011	P00910189 / IPSSCNE100T0180	Shock Shield SC BLACK 10mm L=180mm	39173200	1.500 PC / 0,000 M2	204,21 /1.000 PC	306,32
Delivery note no.: 81149782		**Order no.: 30010287**		**Your order no.: 680008586**		
012	P00935089 / IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200	4.400 PC / 0,000 M2	304,01 /1.000 PC	1.337,64
Delivery note no.: 81149782		**Order no.: 30010290**		**Your order no.: 680009170**		
013	P01165437AA / IPSSCNE190T0370	Shock Shield SC BLACK 19mm L=370mm	39173200	600 PC / 0,000 M2	692,62 /1.000 PC	415,57
Delivery note no.: 81149782		**Order no.: 30010292**		**Your order no.: 680009219**		
014	P01208446AA / IPSSCNE130T0160	Shock Shield SC BLACK 13mm L=160mm	39173200	1.000 PC / 0,000 M2	207,53 /1.000 PC	207,53

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Customer
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Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

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

GERMANY (DE)
IVA: **VAT NR.:** 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81149782		**Order no.: 30010293**		**Your order no.: 680009220**		
015	P01208447AA IPSSCNE130T0070	Shock Shield SC BLACK 13mm L=70mm	39173200	1.500 PC 0,000 M2	90,79 /1.000 PC	136,19
Delivery note no.: 81149782		**Order no.: 30010291**		**Your order no.: 680009218**		
016	P00141400 PLAS8NE140T0160	PERIFLEX PLAS8 BLACK 14mm L=160mm	39173200	500 PC 0,000 M2	51,57 /1.000 PC	25,79

Total	**3.249,89**
Taxable base	**3.249,89**
Output Tax 0,00 %	**0,00**
Total amount	**3.249,89**

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081149782						
Delivery conditions:						
800171643	Palet	191,000	125,000	105,000	150,000	1,969
Total amount	1	191,000				1,969
Total amount	1	191,000				1,969

Custom Tariff no.	Net weight(kg)	Amount	Currency:EUR
39173200	162,076	3.249,89	

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CP2160 - Reducto (San Lorenzo)

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay SR

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

Due date:
15.04.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81149786 Order no.: 30010246 Your order no.: 680002848						
010	P00113883 / PLAS8NE200R0075	PERIFLEX PLAS8 BLACK 20mm	39173200	750,000 M / 0,000 M2	44,56 / 100 M	334,20
Delivery note no.: 81149786 Order no.: 30010247 Your order no.: 680002860						
011	P00126916 / PLAS8NA008R0250	PERIFLEX PLAS8NA BLACK 8mm	39173200	2.500,000 M / 0,000 M2	16,76 / 100 M	419,00
Delivery note no.: 81149786 Order no.: 30010307 Your order no.: 680009237						
012	P00737785 / PLAS8T2025WR0075	PERIFLEX PLAS8T2 BLACK 25mm	39173200	750,000 M / 0,000 M2	30,39 / 100 M	227,93

Total	981,13
Taxable base	981,13
Output Tax 0,00 %	0,00
Total amount	981,13

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Logistikring 4
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GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081149786						
Delivery conditions:						
13446369	Palet	61,000	100,000	120,000	70,000	0,840
13446371	Palet	116,000	100,000	120,000	130,000	1,560
Total amount	2	177,000				2,400
Total amount	2	177,000				2,400

Custom Tariff no.	Net weight(kg)	Amount	Currency:EUR
39173200	117,750	981,13	

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Invoice

Number/Date
9100143298 / 12.12.2025
Customer No./Person responsible for payment
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Paraguay

Delivery address
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Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

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

Customer: LEONI Wiring Systems de Paraguay SR

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

Due date:
15.04.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81149783 Order no.: 30010244 Your order no.: 680002691						
010	P00108954 / PLAS8NE040T0150	PERIFLEX PLAS8 BLACK 4mm L=150mm	39173200	1.500 PC / 0,000 M2	24,39 /1.000 PC	36,59
Delivery note no.: 81149783 Order no.: 30010256 Your order no.: 680005065						
011	P00155817 / PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm	39173200	800 PC / 0,000 M2	71,30 /1.000 PC	57,04
Delivery note no.: 81149783 Order no.: 30010266 Your order no.: 680005466						
012	P00502717 / PLAS8T2013WT0180	PERIFLEX PLAS8T2 BLACK 13mm L=180mm	39173200 *MA	1.500 PC / 0,000 M2	35,24 /1.000 PC	52,86
Delivery note no.: 81149783 Order no.: 30010270 Your order no.: 680005473						
013	P00502856 / PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *MA	9.000 PC / 0,000 M2	20,14 /1.000 PC	181,26
Delivery note no.: 81149783 Order no.: 30010272 Your order no.: 680005477						
014	P00502880 / PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	1.200 PC / 0,000 M2	29,29 /1.000 PC	35,15

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Number/Date
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A19936

Customer
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Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

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85084 - Reichertshofen / Langenbruck

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VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.		Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81149783		**Order no.: 30010273**		**Your order no.: 680005478**			
015	P00502882 PLAS8T2005WT0140	PERIFLEX PLAS8T2 BLACK 5mm L=140mm	39173200	*MA	5.000 PC 0,000 M2	17,96 /1.000 PC	89,80
Delivery note no.: 81149783		**Order no.: 30010274**		**Your order no.: 680005479**			
016	P00502886 PLAS8T2010WT0170	PERIFLEX PLAS8T2 BLACK 10mm L=170mm	39173200	*MA	4.800 PC 0,000 M2	31,12 /1.000 PC	149,38
Delivery note no.: 81149783		**Order no.: 30010275**		**Your order no.: 680005482**			
017	P00502933 PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200	*MA	3.500 PC 0,000 M2	47,59 /1.000 PC	166,57
Delivery note no.: 81149783		**Order no.: 30010276**		**Your order no.: 680005483**			
018	P00502949 PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200	*MA	500 PC 0,000 M2	54,91 /1.000 PC	27,46
Delivery note no.: 81149783		**Order no.: 30010277**		**Your order no.: 680005527**			
019	P00679192 PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200	*MA	2.250 PC 0,000 M2	44,91 /1.000 PC	101,05
Delivery note no.: 81149783		**Order no.: 30010279**		**Your order no.: 680005645**			
020	P00686890 PLAS7NE140T0250	PERIFLEX PLAS7 BLACK 14mm L=250mm	39173200		1.500 PC 0,000 M2	123,69 /1.000 PC	185,54
Delivery note no.: 81149783		**Order no.: 30010296**		**Your order no.: 680009224**			
021	P00502723 PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200	*MA	750 PC 0,000 M2	39,15 /1.000 PC	29,36

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Number/Date
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Supplier no.
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Customer
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Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
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Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

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VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81149783		**Order no.: 30010297**		**Your order no.: 680009225**		
022	P00502764 PLAS8T2008WT0180	PERIFLEX PLAS8T2 BLACK 8mm L=180mm	39173200 *MA	1.200 PC 0,000 M2	26,68 /1.000 PC	32,02
Delivery note no.: 81149783		**Order no.: 30010299**		**Your order no.: 680009227**		
023	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	375 PC 0,000 M2	51,65 /1.000 PC	19,37
Delivery note no.: 81149783		**Order no.: 30010300**		**Your order no.: 680009228**		
024	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200 *MA	3.750 PC 0,000 M2	39,78 /1.000 PC	149,18
Delivery note no.: 81149783		**Order no.: 30010302**		**Your order no.: 680009230**		
025	P00502959 PLAS8T2005WT0340	PERIFLEX PLAS8T2 BLACK 5mm L=340mm	39173200 *MA	750 PC 0,000 M2	43,63 /1.000 PC	32,72
Delivery note no.: 81149783		**Order no.: 30010303**		**Your order no.: 680009231**		
026	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	900 PC 0,000 M2	57,84 /1.000 PC	52,06

Total	**1.397,41**
Taxable base	**1.397,41**
Output Tax 0,00 %	**0,00**
Total amount	**1.397,41**

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Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200681458 / 15.12.2025
Delivery Note no. / Date:
82208742 / 11.12.2025
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

n° 1 pal (7 cartons) Pois brut total: 50 Kg.
Dims: 80x60x30
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.03.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	180 ROL	181,80
	Cust O/N: **19002 UP68 (22/12)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1306029 / 10	
2	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	72 ROL	72,72
	Cust O/N: **19002 UP68 (05/01)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1306855 / 10	
	Delivery note 82208743 from 11.12.2025				

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice/Date :
9200681458 / 15.12.2025

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Sub-total			254,52
VAT%	0,000 %	254,52	0,00
Invoice Total EUR			**254,52**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625029691

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

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
16.12.2025	14.02.2026	95272128
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
16.12.2025	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	133,74 KG (14)Netto váha Net weight 112,97 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x400 in card box 250 5VR. 500x350x170 mm	400 PC	150,87 EUR	1000 PC	60,35 EUR
EU	Preferential Origin					
2	222726000 P00172132 39269097 / CZ	plastic Order no.: 680003931 13 x250 in card box 505 5VR. 595x395x275mm	3.250 PC	288,02 EUR	1000 PC	936,07 EUR
EU	Preferential Origin					
3	175158001 P00028303 39269097 / CZ	plastic-pipe clips Order no.: 680005025 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	43,78 EUR	1000 PC	175,12 EUR
EU	Preferential Origin					

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

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

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	1.171,54	0,00	1.171,54
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

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

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

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625029692

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

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
16.12.2025	14.02.2026	95272135
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
16.12.2025	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	26,02 KG (14)Netto váha Net weight 18,85 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x800 in card box 250 5VR. 500x350x170 mm	800 PC	150,87 EUR	1000 PC	120,70 EUR
EU	Preferential Origin					
2	175158001 P00028303 39269097 / CZ	plastic-pipe clips Order no.: 680005025 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	43,78 EUR	1000 PC	175,12 EUR
EU	Preferential Origin					
3	175042000 P00113670 39269097 / CZ	plastic-pipe clips (bracket) Order no.: 680004142 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	16,39 EUR	1000 PC	65,56 EUR
EU	Preferential Origin					

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

ARaymond oddělení logistiky Čs. Armády 27

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	361,38	0,00	361,38
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

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

RONERA RUBBER
Putere prin elasticitate

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

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	E 17857	Date:	10.12.2025
DELIVERY NOTE No.	E 17857	Date:	10.12.2025

SELLER:		BUYER:	
RONERA Rubber S.A.		LEONI Wiring Systems de Paraguay SRL	
Str. Serelor Nr.3		Juan Pablo Ocampos esquina San Isidro	
117045 Bascov, Jud. Arges		Barrio San Isidro	
Romania		San Lorenzo	
		Paraguay	
Supplier number	18555		
PO number	680004080		
VAT Id Number	RO9187205	VAT Number	80080122-9

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00143641	E0022703	1000	0.0969	96.90
Grommet BK EPDM	P00142055	242101992R	2200	0.0574	126.28
Tailgate Grommet	P00171629	242105082R	1500	0.3071	460.65
			TOTAL EURO		683.83

Country of origin	ROMANIA			
Custom reference	40169957			
Modality of transport	By truck			
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay			
Unloading address (consolidation center)	Rudolph General Solutions GmbH Logistikring 4 85084 Reichertshofen / Langenbruck Germany			
Weight Net / Brutto	83	Kg net	103	Kg brut
Packaging	7	card boxes	1	wooden pallets
Payment	By bank transfer at 30 days net end of month, 15th following month net			
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007			
Swift code	RNCB RO BU			
Terms of delivery (Incoterms)	FCA Ronera			

The exporter of the products covered by this document declares that,except where otherwise clearly indicated,these products are of EU preferential origin.

Loading place : Bascov
Date: 10.12.2025

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
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

• APTIV •

Page : 1

FE783532

issued on: 12/12/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	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	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	**P00007891** **240PC023S4019** **240 PC 02 3S 4 019**	**1120**	**EA**	**4614823** **12/12/25**	**0.1833**	**205.30**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 6.4792 KG , GROSS WEIGHT: 10.31408 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	**P00022120** **PPI0000249** **PPI 0000 249**	**4608**	**EA**	**4614823** **12/12/25**	**0.31344**	**1,444.33**
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 138.24 KG , GROSS WEIGHT: 146.9261 KG Order Ref.: DECREASE NOT ACCEPTED Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	**P00022149** **211PC022S8549** **211 PC 02 2S 8 549**	**1568**	**EA**	**4614823** **12/12/25**	**0.15328**	**240.34**

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

B0042 / X0144 / zziv1042

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

INVOICE

FE783532

issued on: 12/12/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 7.731808 KG , GROSS WEIGHT: 9.649472 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**4940**	**EA**	**4614823** **12/12/25**	**0.23201**	**1,146.13**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 99.294 KG , GROSS WEIGHT: 113.0618 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323** **211PC069S8549** **211 PC 06 9S 8 549**	**1960**	**EA**	**4614823** **12/12/25**	**0.27336**	**535.79**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 23.22796 KG , GROSS WEIGHT: 28.02212 KG Order Ref.: 2025-49 2025-48>2025-51 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**2352**	**EA**	**4614823** **12/12/25**	**0.16175**	**380.44**
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 12.32213 KG , GROSS WEIGHT: 15.19862 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
20	**P00094777** **F418400** **MANCHON CMC**	**50000**	**EA**	**4614823** **12/12/25**	**0.00938**	**469.00**
	WIRE TUBE CMC Your Order : 680003527 NET WEIGHT: 1.35 KG , GROSS WEIGHT: 1.6 KG Order Ref.: WAITING EDI REGUL Commodity Code: 3926909790 Plug/Cover/CPA Origin: AUSTRIA Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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

B0042 / X0144 / zziv1042

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

INVOICE

FE783532

issued on: 12/12/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
27	P00022944 211CC2S4161P 211 CC 2S 4 161 P	13200	EA	4614823 12/12/25	0.01432	189.02
	SICMA3 1.5 G4 JUF 125° Your Order : 680003613 NET WEIGHT: 7.9596 KG , GROSS WEIGHT: 10.89 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	3136	EA	4614823 12/12/25	0.23665	742.13
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 21.0551 KG , GROSS WEIGHT: 38.60102 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4614823 12/12/25	0.01744	188.35
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	P00061063 211CC3S2160 211 CC 3 S 21 60	50000	EA	4614823 12/12/25	0.01841	920.50
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 41.0 KG , GROSS WEIGHT: 56.55 KG Order Ref.: WAITING EDI REGUL,DECREASE NOT ACCEPTED Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	P00022950 211CC3S4160 211 CC 3 S 4 160	10400	EA	4614823 12/12/25	0.01827	190.01

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

B0042 / X0144 / zziv1042

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

INVOICE

FE783532

issued on: 12/12/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	**P00070025 211CC2S2160P 211 CC 2 S 21 60 P**	**14400**	**EA**	**4614823 12/12/25**	**0.01174**	**169.06**
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Order Ref.: DECREASE NOT ACCEPTED Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00102535 211CC2S4160P SICMA3 1.5 G4 125°**	**84000**	**EA**	**4614823 12/12/25**	**0.01172**	**984.48**
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 49.476 KG , GROSS WEIGHT: 68.124 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
39	**P00102704 211CL3S3120 211 CL 3 S 31 20**	**6600**	**EA**	**4614823 12/12/25**	**0.02113**	**139.46**
	LANG 2,8 G3 ETM Your Order : 680005363 NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 8.5734 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
43	**P00170872 F597500 2VF 1.5 GTS SENSOMATE VE**	**1568**	**EA**	**4614823 12/12/25**	**0.16175**	**253.62**
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG Order Ref.: 2025-49 2025-48>2025-51 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE783532

issued on: 12/12/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	1680	EA	4614823 12/12/25	0.20198	339.33
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 14.07 KG , GROSS WEIGHT: 16.66896 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
52	P00022553 240PC02S9001 240 PC 02 S 9 001	1250	EA	4614823 12/12/25	0.15049	188.11
	PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	P00111990 F207500 MINITWIN PC 18v 0° BLANC	800	EA	4614823 12/12/25	0.10764	86.11
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	P00022625 F470300 MODULE 20V GRIS	2000	EA	4614823 12/12/25	0.03122	62.44
	MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
66	P00022624 F570300 MODULE 20V VERT	4000	EA	4614823 12/12/25	0.03122	124.88

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Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
68	**P00022627** **F270300** **MODULE 20V BLANC**	**4000**	**EA**	**4614823** **12/12/25**	**0.03122**	**124.88**
	MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
69	**P00022628** **F170300** **MODULE 20V BLEU**	**2000**	**EA**	**4614823** **12/12/25**	**0.03122**	**62.44**
	MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	**P00022629** **F070300** **MODULE 20V MARRON**	**2000**	**EA**	**4614823** **12/12/25**	**0.03122**	**62.44**
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
71	**P00102511** **F407500** **MINITWIN MODULE PC 18V**	**3000**	**EA**	**4614823** **12/12/25**	**0.03905**	**117.15**
	MINITWIN TER MODULE 18W Your Order : 680005042 NET WEIGHT: 11.844 KG , GROSS WEIGHT: 13.5 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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issued on: 12/12/2025

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Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
72	**P00111920** **F301300** **PORTE MODULE 60V MARRON**	648	EA	4614823 12/12/25	0.1822	118.07
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	864	EA	4614823 12/12/25	0.1822	157.42
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	1080	EA	4614823 12/12/25	0.1822	196.78
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 13.71708 KG , GROSS WEIGHT: 18.33192 KG Order Ref.: WAITING EDI REGUL Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
78	**P00172122** **33265290** **CLIP OCS 120 G3**	42500	EA	4614823 12/12/25	0.0079	335.75

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INVOICE

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issued on: 12/12/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	FEMALE OCS 120 RANGE 3					
	Your Order : 680005148					
	NET WEIGHT: 7.6075 KG , GROSS WEIGHT: 11.0925 KG					
	Order Ref.: DECREASE NOT ACCEPTED					
	Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Total Amount EUR	VAT Rate	Total VAT EUR
10,173.76	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	10,173.76
Total VAT EUR	0.00
Total Value inc VAT EUR	10,173.76

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

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

INVOICE

Invoice : FE783532
Invoice Date : 12/12/2025
Print date : 12/12/25

Revision : 0

Bill To : 278817

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

Sold To : 278817

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

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

Ship Via : 3SCH0000
BOL : 4614823
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
AUSTRIA	AT	no	469	EUR
FRANCE	FR	no	9704.76	EUR

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

Montant Total	no	10173.76	EUR
Poids Brut	no	669.52606	KG

Non-Taxable : 0
Taxable : 10173.76
Tax Date : 12/12/25

Currency : EUR
0.00 %

Line Total :	10173.76
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	10173.76

B0042 / F1836 / zziv1042

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° **G247871**

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
15/12/2025	0629597 /00	12069 /001	01/12/2025 EDIW68DE20251215	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00171520 1 Pallet - 80x60x70 Gross weight : 30 kgs Net weight : 22 kgs INCOTERM FCA COIGNIERES						
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		400	PC	863,09000	M	345,24

Conditions de règlement

Date d'échéance : 15/02/2026

Mode de règlement VIREMENT ETRANGER

Devise EURO

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

Tot.H.T.: 345,24

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

Net à payer
345,24

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
15/12/2025	12069 /001	G247871