



SEWS-CE

INVOICE

Financial Invoice Number: HUUH-7426-00211



ORIGINAL

<b>Seller:</b> SEWS Components and Electronics Europe Ltd. Distribution Center Európa u. 12, BILK Ipari Park, Building L2 Budapest 1239 HUNGARY 1239 HUNGARY VAT No.: 12948396-2-07 / HU12948396 EORI HU0000060741		<b>Packaging &amp; Weight Information</b> 1 COLLI Net/Gross Weight: 16.00 / 16.00 KG	
<b>Export Document #</b> ED-2026-00215		<b>Performance Date</b> 07/01/2026	
<b>Issue Date</b> 08/01/2026		<b>Customer Number(s):</b> 5529 71235	
<b>Payment Due Date:</b> 09/03/2026 (60 days)		<b>Buyer:</b> LEONI Wiring Systems DE PY S.R.L.	
<b>Delivery Terms</b> FCA BUDAPEST, HUNGARY		<b>Country of dispatch and destination</b> HUNGARY -> PARAGUAY	
"VIA ROAD FREIGHT" *Other*		<b>Consignee:</b> LEONI Wiring Systems DE PY S.R.L. Rudolph Spedition und Logistik GmbH Logistikring 4 Reichertshofen / Langenbruck D-85084 GERMANY	
<b>Region No.:</b>		<b>Comments:</b> 1 PALLETS - AUTO11	
<b>Nip No.:</b>			
<b>Bank Details:</b> Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY  IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX			

ITEMIZED BILLING

Consignment Note No.: 2600204

#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
82305169	8536901000	30,000	0.0088	264.00	0.00
1 P00104785	TERMINAL	VEZETÉK SARU			
680003059	251222STK2500525552			Origin:	CN

<b>Amount Payable:</b>		<b>Signature:</b>	
<b>Total Net Value:</b>	264.00	..... <i>Tompai, Szilvia (Bilk)</i>	
<b>VAT Total:</b>	0.00		
<b>Grand Total:</b>	<b>EURO 264.00</b>		
Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 385.1800			
Total Net Value:	101,688		
VAT Total:	0		
Grand Total:	101,688		

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