



FACTURE / Invoice

FACTURE

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

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
400538	VOIR DETAILS	11/07/2025
ADRESSE DE FACTURATION / Billing Address		
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 2160 SAN LORENZO PARAGUAY PARAGUAY		
N° SIRET		
N° TVA / ID CEE		

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 773606
REFERENCE COMMANDE Your Order Number		DATE COMMANDE Order Date		DEPOT Warehouse
680003458 - W28		10/07/2025		MTR POMPADOUR
MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms				DEVISE Currency
FCA / FCA / GERMANY				EURO
MODE DE REGLEMENT Terms of Payment				ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM				31/10/2025
DOMICILIATION BANCAIRE / Banking References				
IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO				

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
01	4.000,000	7190002 7703497031 P00100210	BL/DN n° 404969 du/of: 11/07/2025 Pack Note: X 01341860 Carrier . . : BERNIS ***** SI EXW AIR, PREVOIR MAX 150 KG PAR PALETTE ***** COUNTRY OF ORIGIN: FRANCE AX4/AXIT Number : W68DE ***** LUG IN LUMP CN: 85369010 TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI	0,246		24,660 /CT	986,40 0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact	MONTANT NET HT Net Amount	€ 986,40
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :	TAUX TVA VAT Rate	TAX EXEMPT
		MONTANT TVA VAT Amount	€ 0,00
		MONTANT TTC incl. VAT	€ 986,40

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : <https://general-conditions.sicame.io/>

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: <https://general-conditions.sicame.io/>



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



FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

No: 934102
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ ne
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Total weight net : 24,00 kg
Total weight gross: 36,20 kg

Total value FCA CZ OKRÍŠKY uninsured 789,20

Payment: 60 days net to the 15th of the following month
Value date: 6/08/25

To pay: Up to 15/11/25 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okříšky, 6/08/25 i.A. Boudna Radka

Tax number Fraenkische s.r.o.: CZ 26308223

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.

Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kapličky 591, CZ - 67521 Okříšky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com



FRAENKISCHE CZ s.r.o.
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FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No. : 934102
Date : 7/08/25
Debtor no. : 1083385
Customer no. : 83385
Supplier no. : 504453
Representative no.:
Our order no. : 11712

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 8/11/17
680003511

Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0051 free carrier/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 7/08/25
with delivery note no. 947166

Item	Quantity	Unit	Order code	EUR / price unit	EUR / net
0010	10.000,00	Stck.	49290035	net 78,92 / 1000	789,20 P
			Steckerkappe 2-polig NW4,5 Yazaki-Stecker Schwarz, aus PA66 mit Brandschutz 39174000 Master contract: 680003511 Your order code: P00095391 Batch No.: 273661		
	3	KAR140	Karton 570x370x370		



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Czech Republic

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info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

No: 934103
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ ne
Total weight net :		3,00	kg		
Total weight gross:		4,00	kg		
		Total value FCA CZ OKRÍŠKY		uninsured	89,50

Payment: 60 days net to the 15th of the following month
Value date: 6/08/25

To pay: Up to 15/11/25 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okříšky, 6/08/25 i.A. Boudna Radka

Tax number Fraenkische s.r.o.: CZ 26308223

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.

Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kapličky 591, CZ - 67521 Okříšky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

FRAENKISCHE CZ s.r.o.

U Kapličky 591 | 675 21 Okříšky | IČ: 26 30 82 23 | DIČ: CZ 26 30 82 23
Identifikační číslo: 26308223 | Spisová značka: C 43065 vedená u Krajského soudu v Brně
Zapsána v obchodním rejstříku, vedeném Krajským soudem v Brně, oddíl C, vložka 43065
UniCredit Bank Czech Republic, a.s., Pobočka Jihlava, Kód banky: 2700
č.ú. 320 98 006 CZK | SWIFT-BIC: BACXCZPP | IBAN: CZ412700000000032098006
č.ú. 320 98 014 EUR | SWIFT-BIC: BACXCZPP | IBAN: CZ192700000000032098014 (EUR)

Informace ohledně ochrany osobních údajů získáte na adrese www.fraenkische-ip.com/dataprotection



FRAENKISCHE CZ s.r.o.
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FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No. : 934103
Date : 7/08/25
Debtor no. : 1083385
Customer no. : 83385
Supplier no. : 504453
Representative no.:
Our order no. : 11714

Your contact in case of question:
Telefax +420 568 619 910
Phone



Your Order dated 9/11/17
680003545


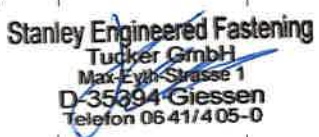
Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0051 free carrier/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 7/08/25
with delivery note no. 947167

Item	Quantity	Unit	Order code	EUR / price unit	EUR / net
0010	1.000,00	Stck.	49290012	net 89,50 / 1000	89,50 P
			Connector interfaces 3 poles NW 7,5, PA 66 BS, black 39174000 Master contract: 680003545 Your order code: P00023552 Batch No.: 271338		
	1	KAR140	Karton 570x370x370		

Konto-Nr. beim Empfänger Account-No. of consignee TUCKER GMBH DE 35394 GIESSEN		(2) Eingangsvermerke / Remarks		Our VAT ID...: 040/225/05/428			
Rechnungsempfänger / Sold-to Party LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos y San Isidr PY 2160 San Lorenzo VAT (RUC) 80080122-9		 Our ID no.: DE811111453		Lieferschein / Delivery note (3) Nr. / No. 9601022			
Konto-Nr. beim Lieferanten / Account-No. of supplier 881118				(4) Datum / Date 12.08.25			
(10) Ihre Zeichen / Your ref.		(11) Bestellung-Nr. / Your order	Datum / Date	(12) Uns Abt./Our dept.	(13) Dw / Direct dial.	(14) Unsere Auftrags-Nr. / Our ref. No.	BA
		680002822	4.08.25	Sebastian Gerich			RE
(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment	frei (20) unfrei paid unpaid	(21) Verpackungsart / Packing	(22) Versandz/Marks	(23) brutto. / gross	(24) netto. / net	
	Rudolph Leoni	X	see below		41	20	
(25) Versandanschrift / Shipping address Rudolph Spedition u. Log.GmbH, Logistikring 4, DE 85084 Reichertshofen/Langen						(26) Abladestelle/Place of unlo. W68DE	
(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpz. / Unit price (18) Preisinh. /	(34) Gesamtpr. / Total	
1	P00102464 40901	P-2186 KABELBAND Nur Teile aus Werkzeug E Tax Tarif... ..: 39269097900 origin of goods Hessen/Germany trading count.: Fed.Rep. of Germany preference.....: yes Dangerous good: No Dual-Use.....: No Container.....: 2/ KARTON PK 3 1/ EWP GR The invoice represents a tax-free export delivery.	16.000	Pi by	14,06 1000	224,96	
Amount due				EUR		224,96	
Terms of dly.: FCA Linden incl. packing		Payment terms: 21days 1%; 90 days end of mththe 15th					
							

Konto-Nr. beim Empfänger / Account-No. of consignee 015081 TUCKER GMBH D 35394 GIESSEN		(2) Eingangsvermerke / Remarks		Our VAT ID...: 040/225/05/428	
Rechnungsempfänger / Sold-to Party LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos y San Isidr PY 2160 San Lorenzo VAT (RUC) 80080122-9		 Our ID no.: DE811111453		Lieferschein / Delivery note (3) Nr. / No. 9601314	
Konto-Nr. beim Lieferanten / Account-No. of supplier 881118				(4) Datum / Date 12.08.25	
(10) Ihre Zeichen / Your ref.		(11) Bestellung-Nr. / Your order	Datum / Date	(12) Uns Abt./Our dept. (13) Dw / Direct dial.	(14) Unsere Auftrags-Nr. / Our ref. No. BA
		680002822	4.08.25	Sebastian Gerich	RE
(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment	frei (20) unfrei paid unpaid	(21) Verpackungsart / Packing	(22) Versandz./Marks	(23) brutto. / gross (24) netto. / net
	Rudolph Leoni	X	see below		19 10
(25) Versandanschrift / Shipping address Rudolph Spedition u. Log.GmbH, Logistiking 4, DE 85084 Reichertshofen/Langen					(26) Abladestelle/Place of unlo. W68DE
(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpr. / Unit price (18) Preisinh. /
1	P00102464	40901 P-2186 KABELBAND Nur Teile aus Werkzeug E Tax Tarif... ..: 39269097900 origin of goods Hessen/Germany trading count.: Fed.Rep. of Germany preference.....: yes Dangerous good: No Dual-Use.....: No Container.....: 1/ KARTON PK 3 1/ EWP KL The invoice represents a tax-free export delivery.	8.000	Pi by	14,06 1000
Amount due				EUR	112,48
Terms of dly.: FCA Linden incl. packing		Payment terms: 21days 1%; 90 days end of mththe 15th			
					

FACTURE TELETRANSMISE

Freight Conditions : **Franco transporteur**
 Payment Terms : **90 jours fin de mois le 10**
 Payment Instrument : **Virement client**
 Due Date : **10/12/2025**

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

Order governed by our general sales conditions and the aforementioned particular elements.
 Origin goods France - Made in France.
 Discount taken for cash/early payment has to be deducted from our Taxable revenue.
 Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
 ID :

N° 25006519 RI 00004 of 05/08/2025 Page : 1

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

Shipment Address : 33394
 Landing Dock :

TRAMICO ORDER N°

CLIENT ORDER N° Delivery N° and Date	TRAMICO CODE CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2183978 SO	5680400000	RLC-CPX1001 64*100M	1600	ML	,1127	180,32
680002741	P00023415	116382 00			By ML	
351779		RLC-CPX1001 64*100M	116382 00			
05/08/2025		Customs Code : 56031310				
2183987 SO	5779200100	D-E26 Ø65*70	1110	UN	,1061	117,77
680009139	P00158147	57792			By UN	
351779		BAGUE INSONO DIAM 65	P00158147			
05/08/2025		Customs Code : 39211310				
2183993 SO	5673200000	RLC-CPX1006 44*3*60M	2640	ML	,1015	267,96
680009140	P00164512				By ML	
351779		RLC-CPX1006 44*3*60M	129070009			
05/08/2025		Customs Code : 39211310				
2184003 SO	5680300000	RLC-CPX1001 40*100M	4200	ML	,0697	292,74
680009143	P00023445	3102660 00			By ML	
351779		RLC-CPX1001 40*100M	3102660 00			
05/08/2025		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
 99999999 France

Net Total Weight 92 KG
 Volume ,8 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

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

Taxable Amount		858,79	EUR
Sales Tax	%		
Gross Amount		858,79	EUR

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

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	25006519 HGEX	858,79	EUR

(R5642565B-03

• APTIV •

Aptiv Services Deutschland GmbH
 Am Technologiepark 1
 42119 Wuppertal
 Germany

Reprint

Supplier Code: 1303DE	Sending TB code: EMP529	Delivery note No.78598484
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Receiving TB code:	Date of Dispatch 00.00.0000 Effective Date 07.08.2025
	Delivery ex: G087 Aptiv Services Deutschl. GmbH	
	Inco Terms: EXW,EXW, Incoterms 2010	CUSTOMS INVOICE No. 78598484 Dated 07.08.2025 Page 1 of 1
	Payment Terms: Payment Due Date:	
Your VAT-No: 80080122-9 Our VAT-No: DE230912913		

Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 30.858 KG	Total Net weight 20.778 KG
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Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay
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Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
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010	680003184 P00095690 32462303 / 000010 78598484	Aptiv Part No: 10788770 CONN 6 F SICMA-3 1.5 BLK Net Weight: 3.768 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	1,200 PC	6.5233	100	78.28	
011	680009054 P00160124 32963539 / 000010 78598484	Aptiv Part No: 13800072 ASM CONN 8 F HYBRID 1.5 GRA SLD Net Weight: 17.010 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0021477 Description PACK CONTAINER 400	1,950 PC	54.5451	100	1,063.63	

Total							
Taxable base amount							1,141.91
Grand Total						EUR	1,141.91
Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately							
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG							

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Rathsbergstrasse 25 90411 Nuremberg Germany HRB 21453
Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)		

INVOICE N° 90954337



Page : 1 / 2
Date : 06.08.2025

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Curreñcy : EUR
Gross weight total : 289 KG
Net weight total : 237 KG
Num. of Pack. Unit : 2

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

Date of payment : 05.10.2025
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ (subject to collection charges of upper amount).
Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85418361 dated 06.08.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A	1	1600	8710	M		
	T3 3x0.35 mm ² + 0.35 mm ² SC BG GY	1	1660				
	Your reference: P00158066	1	1700				
	Customs n° : 854449930	1	1770				
		1	1980				
	Base price				1000 M	212,21	1.848,35
	Total price				1000 M	326,20	2.841,20
11	922406			5	PCE		
	Customs n° : 392390000						
	Lign of order settled						
	Consignation emball.				1 PCE	40,00	200,00

Subtotal excluding VAT 3.041,20
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 3.041,20 EUR

VAT TOTAL 0,00 EUR

Total including V.A.T 3.041,20 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of : 3.041,20 EUR

Advanced payment 0,00 EUR

Amount subject to discount 0,00 EUR



Site de Parigny
66 rue Fulgence-Bienvenue
50600 GrandParigny
Tél. : +33 (0) 33 89 31 00
www.acome.com
SIREN 562 123 513 - RCS de Paris
N° TVA intracommunautaire FR40 562 123 513
Code APE (NAF) siège social : 7010Z



INVOICE N° 90954337

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :

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

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

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

Rosenberger

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

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

Invoice

Page 2 of 3

Document No. 99015380
Document date 06.08.2025
Customer ID 17356

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
14	90010766 Your mat.no. P00941658 Document LCA-146-0873-B-B → Delivery note 80285113 of 06.08.2025	264	PC	2,1672	EUR	1	PC	572,12
16	90010766 Your mat.no. P00941658 Document LCA-146-0873-B-B → Order 30004960 of 08.09.2022 → Purch.Ord.No. 680008190 of 06.09.2022 → Delivery note 80285114 of 06.08.2025	341	PC	2,1671	EUR	1	PC	738,99
18	LE002207 Cable assbly Dacar302-3 L1 = 1526 mm Your mat.no. P00759679 Document C1-A000684-001 Stat.comm.code 85442000 Country of origin Hungary → Order 30004961 of 08.09.2022 → Purch.Ord.No. 680008191 of 06.09.2022 → Delivery note 80285115 of 06.08.2025	2.000	PC	1,0293	EUR	1	PC	2.058,52
19	LE002209 Cable assbly Dacar302-3 L1 = 807 mm Your mat.no. P00759680 Document C1-A000686-001 Stat.comm.code 85442000 Country of origin Hungary → Order 30004959 of 08.09.2022 → Purch.Ord.No. 680008150 of 06.09.2022 → Delivery note 80285116 of 06.08.2025	1.800	PC	0,8963	EUR	1	PC	1.613,32
20	LE002222 Cable assbly Dacar302-3 L1 = 4386 mm Your mat.no. P00759664 Document C1-A000799-001 Stat.comm.code 85442000 Country of origin Hungary	1.725	PC	1,8401	EUR	1	PC	3.174,09
Total								37.855,75
Output Tax								0,00
Invoice total								37.855,75

Terms of payment :

Up to 15.11.2025 without deduction

37.855,75 EUR

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

Summary in HUF for VAT purposes

Exchange rate: 399,67

VAT % Net value VAT value

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

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

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

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

Rosenberger

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

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

Invoice

Page 3 of 3

Document No. **99015380**
Document date **06.08.2025**
Customer ID **17356**

VAT %	Net value	VAT value	
0,00	15.129.808		0

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

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

Bank Account Details:
bank code: 70070010 **account:** 0820945400
IBAN EUR: DE40 7007 0010 0820 9454 00
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Managing Directors:
Tibor Czako
Hungarian Tax Number: 13638722-2-16
VAT: HU13638722

Rosenberger

Invoice

Page 1 of 3

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

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

Indicate for payment please
Document No. 99015380
Document date 06.08.2025
Customer ID 17356
Issue date 06.08.2025
Delivery No. / date 80285098 / 06.08.2025

Your tax ID

Our contact person Ms. Andrea Hallane-rimoczi

Serv. Rend. 06.08.2025
Delivery FCA H-5100 Jászberény
Gross weight 825 920,729 KG
Net weight 765 876,818 KG

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

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

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30006854	of 21.01.2025					
	→ Purch.Ord.No.	680009163	of 20.01.2025					
	→ Delivery note	80285098	of 06.08.2025					
10	90008685	1.000	PC	1,1563	EUR	1	PC	1.156,32
	Cable Assembly Coax							
	Your mat.no.	P00941659	Batch	1244438				
	Document	C1-A002379						
	Stat.comm.code	85442000	Country of origin	Hungary				
	→ Order	30006917	of 04.02.2025					
	→ Purch.Ord.No.	680009191	of 03.02.2025					
	→ Delivery note	80285109	of 06.08.2025					
11	90009340	1.600	PC	3,8690	EUR	1	PC	6.190,35
	Cable assembly H-MTD LCA-147-5110-B-B							
	Your mat.no.	P00894706	Batch	1261654				
	Document	LCA-147-5110-B-B						
	Stat.comm.code	85442000	Country of origin	Hungary				
	→ Delivery note	80285110	of 06.08.2025					
12	90009340	400	PC	3,8690	EUR	1	PC	1.547,59
	Your mat.no.	P00894706	Batch	1261654				
	Document	LCA-147-5110-B-B						
	→ Order	30006853	of 21.01.2025					
	→ Purch.Ord.No.	680009162	of 20.01.2025					
	→ Delivery note	80285111	of 06.08.2025					
13	90010766	9.600	PC	2,1671	EUR	1	PC	20.804,45
	Cable Assembly H-MTD							
	Your mat.no.	P00941658	Batch	1264338				
	Document	LCA-146-0873-B-B						
	Stat.comm.code	85442000	Country of origin	Hungary				
	→ Delivery note	80285112	of 06.08.2025					

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

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

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR:DE40 7007 0010 0820 9454 00
Swift:DEUTDE33

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

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625019365

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


(3) Datum vystavení faktury/Invoice date 06.08.2025	(4) Datum splatnosti/Invoice payable 05.10.2025	(5) Dodací list č./Delivery note 95059534
(6) Datum uskutečnění zdanění plnění/Shipp. date 06.08.2025	(7) Platební podmínky/Payment Conditions NET 60 DAYS	(8) Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU

DIČ/VAT:

(9) Koncový zákazník/Ship-to LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(10) Dodání na adresu/Destination point LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	(11) Složiště Unloading point W68DE	(13) Brutto váha Gross weight 23,29 KG
		(12) Účet u odb. Acc. at customer A19625	(14) Netto váha Net weight 15,89 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	082021001 P00156371 39269097 / CZ	assembly plastic pipe clips Order no.: 680003927 1 x2.000 in card box 505 5VR. 595x395x275mm	2.000 PC	188,85 EUR	1000 PC	377,70 EUR
	EU Preferential Origin					
2	082610000 P0015786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x800 in card box 505 5VR. 595x395x275mm	800 PC	150,87 EUR	1000 PC	120,70 EUR
	EU Preferential Origin					
3	201335000 P00023523 39269097 / CZ	plastic pipe clips Order no.: 680008898 1 x3.000 in card box 505 5VR. 595x395x275mm	3.000 PC	30,49 EUR	1000 PC	91,47 EUR
	EU Preferential Origin					

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


 Čs. Armády 27, 466 05, Jablonec nad Nisou

(22) Sazba DPH/VAT rate 0,00 %	(23) EUR celkem bez DPH/EUR TOTAL w/o VAT 589,87	(24) EUR DPH/EUR VAT Total 0,00	(25) Celkem EUR s DPH/EUR Total w VAT 589,87
(26) Kurz/Exchange Rate	(27) CZK celkem bez DPH/CZK TOTAL w/o VAT 0,00	(28) CZK DPH/CZK VAT Total 0,00	(29) Celkem CZK s DPH/CZK Total w VAT 0,00

Lucie Pelikanova: Logistics Dispatcher +420 483 358 104	(30) Dodavatel/Supplier 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
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Bankovní spojení/Bank details: 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
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INVOICE	
No. Invoice	ARS25 0144423
Date	20250804
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**

AUTOMOTIVE

P.O.B. ISIDRO

PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

SAN LORENZO

PARAGUAY 2160

Send to :**LEONI PARAGUAY**

Supplier number: **COFEE**

Client ID no.: **167**

Customer Fiscal no: **PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01195487	20250804	P00099790	R3H 0.22 GR (T3) R3H00222500	10,707	29.07	1000m	311.24	
2	01195487	20250804	P00099795	R3H 0.22 BJ (T3) R3H00221500	16,000	29.07	1000m	465.10	
3	01195487	20250804	P00599367	A3Z 25.00 RS (PP) A3Z25005000	1,137	2277.06	1000m	2,589.02	
4	01195487	20250804	P00599364	A3Z 16.00 RS (PP) A3Z16005000	1,998	1517.20	1000m	3,031.37	
5	01195487	20250804	P00140715	R3 10.00 RS (T3) R310005000	1,501	956.04	1000m	1,435.02	

HS code : 8544.49.00

Country of origin: **Romania** Cristina Olar,
Description of goods: **Electrical cables for automotive industry** Transport & Procurement Specialist
Total meters invoice: **31,343.00**

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF		Amount subject to tax	EUR	7,831.75
Gross weight	Net weight	% VAT	EUR	
951.12 KG	822.52 KG	Amount due	EUR	7,831.75
Value:	% TVA:	Vat Value		
				7,831.75

Terms of dly: **EX WORKS** Signature and stamp of supplier
Payment terms: **Payment in 75 days by bank transfer**

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address: Zona Industrială Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com



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

INVOICE

Page : 1

• APTIV •

FE775956

issued on: 04/08/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
 RUDOLPH Spe. & Logistik GmbH
 CONSOLIDATION W68D
 LOGISTIKRING 4
 D-85084, REICHERTSHOFEN
 FED.REP. OF GERMANY

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

Your VAT reg N°
 Our Contact

Payments Terms VIR 60 J DATE FACT
 Sales Terms EXW
 Due Date 03/10/2025

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
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4602055 04/08/25	0.01379	198.58
SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
23	P00100924 211CC2S2161P 211 CC 2 S 2 1 61 P	13200	EA	4602055 04/08/25	0.01439	189.95
SICMA3 1.5 G2 JUF 125° Your Order : 680003530 NET WEIGHT: 7.9992 KG , GROSS WEIGHT: 11.1012 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4602055 04/08/25	0.01744	188.35

Aptiv Services 2 France SAS
 Z.I. des Longs Réages B.P. 50025
 28231 EPERNON CEDEX
 STREET 775 678 980 00092

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

B0042 / X0144 / zziiv1042

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

INVOICE

Page : 2

FE775956

issued on: 04/08/2025

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
LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	56000	EA	4602055 04/08/25	0.01172	656.32
SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 32.984 KG , GROSS WEIGHT: 45.416 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
47	P00181884 240PC02S9001SG1 PC2V ET DCS BLANC	1250	EA	4602055 04/08/25	0.18072	225.90
2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
48	P00102702 211CL3S1120 211 CL 3 S 11 20	18000	EA	4602055 04/08/25	0.02002	360.36

Aptiv Services2 France SAS
 Z.I. des Longs Reages D.P. 50025
 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

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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

FE775956

APTIV OA :

Your Order :

Page : 3

issued on: 04/08/2025

on 22/09/2017

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
	LANG 2,8 G1 ETM Your Order : 680004106 NET WEIGHT: 13.734 KG , GROSS WEIGHT: 19.386 KG Order Ref.: 2025-31 2025-29>2025-32 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount	EUR	VAT Rate	Total VAT	EUR
	1,819.46	0.00%		0.00

APTIV Services2 France SAS
 ZI des longs Reages B.P. 50025
 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

Total Value ex VAT EUR	1,819.46
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	1,819.46
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VAT exempt, article 262 ter, I of French Tax Code

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

