

INVOICE N° 90938530



Page : 1 / 2
Date : 10.02.2025

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
Currency : EUR

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

Date of payment : 11.04.2025
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

Gross weight total : 90 KG
Net weight total : 77 KG
Num. of Pack. Unit : 1

Customer order	Order Acome	Delivery Note
a24401 / 31.10.2017		85357851 dated 10.02.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T4604A T3 ZH 2x0.35 mm² BG + DR BK Your reference: P00107879 Order 443 dated 28.01.2025 Customs n° : 854449930	1	3300	3300	M		
	Base price				1000 M	253,76	837,41
	Total price				1000 M	338,10	1.115,73
11	922406 Customs n° : 392390000 Lign of order settled Consignation emball.			1	PCE		
					1 PCE	40,00	40,00

Subtotal excluding VAT 1.155,73
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 1.155,73 EUR
VAT TOTAL 0,00 EUR
Total including V.A.T 1.155,73 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of : 1.155,73 EUR
Advanced payment 0,00 EUR
Amount subject to discount 0,00 EUR



Site de Parigny
66 rue Fulgence Bienvenue
50600 Grand Parigny
Tel. : +33 (2) 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



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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.