ARaymond

Certificat AEO Douane Frontières et Sécurité

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZREF Courrier
Document date 11 08 2025

Invoice Nr.	Account Nr.	Your V.A.T Nr.
725017188	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
Account Nr. 2033353
Unloading point W68DE
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

INVOICING ADDRESS

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

TRANSIT

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

ARAYMOND Supplier Nr. : 2190	Incoterms : FCA GRENOBLE	Customer order Nr. : 6800D3203	of : 17.09.2017
Order acknowledgment Nr. 3012467[illegible]	Terms of payment	CASH IN ADVANCE	
Bank Details	Swift	IBAN	
Societe Generale	SOGEFRPPXXX	FR7630003009690020C9865483	

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UO	Amount
082281001 P0010G615 39269097	PLASTIC STRAP FOR TUBE D9_3 6800D3203	600		159.00	1.000	PC	94.06
200590000 P0010z4du 39269097	PLASTIC TRIM FASTENER 6800D3943	1 700		23.81	1.000	PC	40.14

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE
Incoterms® 2020 rules

ARaymond
ARAYMOND FRANCE SAS
1 rue Louis Besançon
38120 Saint Egrève
Tel : +33 4 76 33 49 49
Société au capital 4 600 000 €
RCS Grenoble 352 948 434

Discount basis	Discount %	Discount
0,00	0.00	0.00

	VAT Base	VAT %	VAT	AMOUNT	CURRENCY EUR
Total amount	134,98	0,00	0,00	134,98	
Deposits paid	0,00	0,00	0,00	0,00	
Remaining to be paid	134,98	0,00	0,00	134,98	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
11.08.2025	95071892	11.08.2025	4,62	5,40

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

For discount for cash is made, a deduction therefore shall be made VAT on discount shall figure. Money, by A. Tariffs product are by your invoice as described by the assigned rubrics by the open directive.
VAT paid on each

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

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

INVOICE N° 90954722

ACOME

Page : 1 / 2
Date : 13.08.2025

Com. Dept / Divis : B1Automobile
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° : FR40662129513
EORI : FR662129513000037
Currency : EUR

Gross weight total : 72 Kg
Net weight total : 59 Kg
Num. of Pack. Unit : 1

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

Date of payment : 12.10.2025
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Referencing 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 montain
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
12134r / 24.08.2024		86420824 dated 13.08.2025

Comments:

Item	Description	Mtax	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T8953A T2 3x0.35 mm² + 0.35 mm² SC BG GY Your reference: P00753677 Order 50 dated 05.08.2025 Customs n° : 854449930	1	2100	2100	M		
	Base price				1000 M	162.89	342.07
	Total price				1000 M	276.89	581.47
11	922406 Customs n° : 392390000 Lign of order settled			1	PCE		
	Consignation emball.				1 PCE	40.00	40.00

Subtotal excluding VAT 621.47
V.A.T. 0,00 % 0.00

TOTAL excluding V.A.T 621.47 EUR
VAT TOTAL 0.00 EUR
Total including V.A.T 621.47 EUR
Invoice certified sincere, true and complying to our Sales Book for the amount of : 621.47 EUR
Advanced payment 0.00 EUR
Amount subject to discount 0.00 EUR

ACOME

INVOICE N° 90954722

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"
  - 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.
  - Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

INVOICE N° 90954917

ACOME

Page : 1 / 2
Date : 19.08.2025

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63267
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791485
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123613
EORI : FR562123613000037
Currency : EUR

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

Date of payment : 18.10.2025
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 at 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
1213fr / 06.10.2017		85122278 dated 19.08.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	M4S78E G4 ZH 20 mm² BK Your reference: P0002930 Customs n° : 85444995N Base price Total price	1	750	750	M 1000 M 1000 M	 322,82 1.813,52	 242,12 1 360,14
11	9224U8 Customs n° : 39269090000 Ligh et order settled Consignation article			1	PCE 1 PCE	 40,00	 40.00

Subtotal excluding VAT 1.400.14
V.A.T. 0.00 % 0.00

TOTAL excluding V.A.T 1.400.14 EUR
VAT TOTAL 0.00 EUR
Total including V.A.T 1.400,14 EUR
Invoice certified sincere, true and complying to our Sales Book for the amount of : 1.400.14 EUR
Advanced payment 0.00 EUR
Amount subject to discount 0.00 EUR

ACOME
Site de Parigny
65 rue Fulgence-Bienvenue
50600 Ste-de-Parigny
Tél. : +33 (2) 33 49 31 00
www.acome.com
SIREN 562 120 613 - RCS de Paris
N° TVA intracommunautaire FR40 562 120 613
(siège social) - Siège social 50600 - Mortain

INVOICE N° 90954917

Exonération de la TVA, art. 262.1 du CGI.

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30006 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 advancent 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 on 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 CFR (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

INVOICE N° 90954918

ACOME

Page : 1 / 2
Date : 19.08.2026

Com Dept / Divis : 31Automobile
Ordering customer : 83287
LEONI WIRING SYSTEMS
Account number : 83287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR562123513000137
Currency : EUR

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

Date of payment : 18.10.2025
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 montain
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 / 31.10.2017		85422273 dated 19.08.2025

Comments:

Item	Description	Nbre	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T4604A T3 ZH 2x0.35 mm² 6G + DR BK Your reference: P001078?9 Customs n° : 854449930	1	3300	3300	M		
	Base price				1000 M	253.76	837.41
	Total price				1000 M	337.06	1 112.30

Subtotal excluding VAT 1 112,30
V.A.T 0.00 % 0.00

TOTAL excluding V.A.T 1.112,30 EUR
VAT TOTAL 0,00 EUR
Total including V.A.T 1.112,30 EUR
Invoice certified sincere, true and complying to our Sales Book for the amount of : 1 112,30 EUR
Advanced payment: 0,00 EUR
Amount subject to discount 0,00 EUR

Exonération de la TVA, art. 262 1 du CGI,

ACOME
Site de Parigny
66 rue Eugenio Bienvenue
50600 Saint-Parigny
Tél. : +33 (0)2 33 89 31 00
www.acome.com
S Reg 562 123 513 - RCS de Paris
N° TVA intracommunautaire FR 40 562 123 513
Code APE 2612Z - Code social 72102

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.

ACOME

INVOICE N° 90954918

- 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"
  - 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.
  - Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

INVOICE

LEONI Wiring Systems Paraguay SRL

VAT number (RUC) : 80083159-5

2160 San Lorenzo
Paraguay
Unloading Point Wood

Document N° 8700209650
Document Date 05.09.2025
Due Date 31.10.2025
Vendor N° 85715
Customer N° 91251
VAT Reg N°
Pages 1 / 1

Gross Weight/Volume Brut: 15.225 KG Net Weight/Pcs Net: 3.820 KG Incoterms EXW Besançon NT Packages 1 Ship.Type:

Ship to Party LEONI Wiring Systems Paraguay SRL 91251 VAT number (RUC): 80083122-9 2160 San Lorenzo VAT Reg n°

DELIV.DATE	DELIV.NOTE	VENDOR VAT	CUSTOMER MAT.	COMMODITY CODE	ORIGIN CR	DESCRIPTION	QUANTITY	PRICE	VALUE
8.09.2025	1919/aeu								
		2140C0257	P0C115291	85369010	GBRCORCER	CUSSE ETAMEE A3 BIRTIE	5.000	0,0505	265,35
								Total....	265,35
						V.A.T	0.000	% de 265,35	0,00
								Total Invoice EUR . . :	265.35

Exchange rate 1,0000

Exportation exonérée de TVA en application de l'article 262 I du CGI / Exempting from VAT article 262 I of CGI

GRUPO ANTOLIN BESANCON SAS n'accorde aucun escompte en cas de paiement anticipé. Aucun

Tout retard de paiement donnera lieu de plein droit à une pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1.5% par mois.

Indemnité forfaitaire minimum de 40€ pour frais de recouvrement en sus des indemnités de retard. Art L.441-6 du Code de Commerce

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

DEUTSCHE BANK

Account number IBAN : DE76 3707 0060 0110 5115 00 BIC/SWIFT : DEUTDEDB

GRUPO ANTOLIN BESANÇON
5, rue Gérard Mantion
FR-25000 BESANÇON
SAS au capital social de 37 000 000 €
SIREN 328 358 734 - RCS Besançon
TVA n°FR 46 328 358 734

TVA non applicable - Art. 293 B du CGI (VAT) not applicable
ORIGINAL

Conformément à la loi n° 86-08 du 5 janvier 1986 relative à la loi du 12 juillet 1980 toutes nos marchandises sont vendues avec clause de réserve de propriété et restent notre propriété et par conséquent suspendu jusqu'au paiement complet du prix. Le soussigné de la livraison assurance marchandises et responsable de tout sinistre de la marchandise en suspension des clauses de l'assurance

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: HMP529 Receiving TB code	Delivery note No.78613794
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC). 80080122-8 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex. G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA Wuppertal Payment Terms: Payment Due Date Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 12.08.2025 **CUSTOMS INVOICE** No. 78613794 Dated 13.08.2025 Page 1 of 1

Customer Number. 514342	Free	UnFree	Unloading Location	Total Gross weight		Total Net weight	
		X	W69DE	2.220	KG	2.120	KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	5800033978 PD00072044 32071*80 / 000010 78613794	Aptiv Part No: 15327918 SEAL CBL 1W CAVITY GRA Net Weight 2.120 KG Ctry.of Orig. / Com.Code.DE / 3926909790 Packing Details: Material C0019161 Description PACK CONTAINER 180	40,000 PC	0.3090	100		123.60

Total

Taxable base amount 123.60

Grand Total EUR 123.60

Value for Customs purposes - Tax-invoice with the same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

·APTIV·

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.78629259
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery at: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA Wuppertal Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 08.08.2025 **CUSTOMS INVOICE** No. 78629259 Dated 14.08.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location W88DE	Total Gross weight 13.775 KG	Total Net weight 9.000 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos	Order No Delivery Note No	Description of Goods Kind of Packaging (Details)	Quantity	Price	Total Price Unit Currency	EUR
010	680005359 P00078651 92178909 / 000010 78629259	Aptiv Part No. 15432205 25,000 PC 1.9400 100 ASM TERM F CTS - 50 SN SEALED LOCKIN Net Weight: 9.000 KG Ctry.of Orig. / Com.Code.DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DE-CC0013952 Description Packing Set for CC0013952				485.00
		Total				
		Taxable base amount				485.00
		Grand Total			EUR	485.00

Value for Customs purposes - Tax-Invoice within the same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1003DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No 78630228
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80060122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: GO87 Aptiv Services Deutschl GmbH Incot Terms: EXW,EXW, Incoterms 2010 Payment Terms: Payment Due Date. Your VAT-No. 80060122-9 Our VAT-No: DE230912013	Date of Dispatch 00.00.0000 Effective Date 14.08.2025 **CUSTOMS INVOICE** No. 78630228 Dated 14.08.2025 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight		Total Net weight	
		x	W68DE	4.779	KG	4.179	KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680006193 P00095772 32482305 / 0006010 78630228	Aptiv Part No. 13633205 CONN 2 P SICMA-2 2.5 BLK Net Weight 4.179 KG Cty.of Chg. / Com Code.IT / 8547200000 PREFERENCE STATUS. YES Packing Details Material 30028783 Description PACK CARTON FOLDING	3,000 PC	41.920 100			125.76

Total

Taxable base amount 125.76

Grand Total EUR 125.76

Value for Customs purposes - Tax-Invoice with the same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code 038382	Sending TB code: EMP529 Receiving TB code:	Delivery note No 78630547
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC). 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hallmann Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 15.08.2025 **CUSTOMS INVOICE** No. 78630547 Dated 14.08.2025 Page 1 of 2

Customer Number: 514342	Free	UnFreight	Unloading Location W68DE	Total Gross weight 88.077 KG	Total Net weight 39.782 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
83084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos	Order No Delivery Note No.		Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005134 P00100808 32083552 78630547	/ 000010	Aptiv Part No 16462979 ASM TERM F 81 S 2.8 SN Net Weight: 15.704 KG Ctry.of Orig. / Com.Code:DE / 85366990 PREFERENTIAL STATUS: NO Packing Details: Material DECO0015143 Description Packing Set for C0016143	28,500 PC	2.1910	100		624.44
011	680009290 P00102709 33125032 78630547	/ 000010	Aptiv Part No 12186537 ASM TERM F DCS-1 6.3 SN Net Weight: 8.012 KG Ctry.of Orig. / Com.Code:DE / 85366990 PREFERENTIAL STATUS: YES Packing Details: Material DECO0161436N Description PACKAGING SET	12,000 PC	3.0890	100		370.68
012	680009291 P00146471 33125033 78630547	/ 000010	Aptiv Part No 10774271 ASM TERM M DCS-2 2.8 SN Net Weight: 15.066 KG Ctry.of Orig. / Com.Code:DE / 85366990 PREFERENTIAL STATUS: YES Packing Details: Material DECO020134N Description PACKAGING SET	27,000 PC	2.0440	100		551.88

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TR code: EMP529 Receiving TR code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex.: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 00.00.0000 Effective Date 15.08.2025 **CUSTOMS INVOICE** No. 76630547 Dated 14.08.2025 Page 2 of 2

Customer Number: 514042	Free	UnFree	Unloading Location	Total Gross weight		Total Net weight	
		X	W68DE	66.077	KG	39.782	KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
			Total Taxable base amount				1,547.00

Grand Total EUR 1,547.00

Value for Customs purposes - Tax-invoice with the same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

APTIV Services Austria GPD. GmbH &
Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Supplier Code A21038	Sending TB code: EMP565 Receiving TB code.		Delivery note No.786249128
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex:	QE85 APTIV Services Austria GPD.	Date of Dispatch: 13.08.2025 Effective Date 13.08.2025
	Inco Terms Payment Terms Payment Due Date	FCA,GROSSPETERSDORF NET 60 DAYS Z060	INVOICE
	Your VAT No: Our VAT-No:	80080122-9 ATU57638814	No. 9805308658 Dated 13.08.2025 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		x	WEBE	6.478 KG	6.168 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 95034 HEINERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos	Order No Delivery Note No	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	68D004901 P00128842 31883555 / 000010 78624928	Aptiv Part No 10689681 ASM CONN 4 F DCS-16 3 9 5 SUB BASE 8 Net Weight: 5.168 KG City of Orig. / Comm Code AT / 8547200000 Packing Details: Material 00011823 Description PACK CONTAINER 230	210 PC	62.6762	100		131.62

Total		
Taxable base amount		131.62
Grand Total	EUR	131.62

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047

Sending TB code: 501
Receiving TB code:

Delivery note
(3) No. 78541248
External Delivery
(3a)No.
(4) Date of Dispatch
06.08.2025
(4a) Effective Date
06.08.2025

(1) Billing Address

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

Delivery ex: SP80 Aptiv Pamplona SP80

Incoterms: FCA, PAMPLONA
Payment Terms: NET 60 DAYS
Payment due date: 10/05/2025
IBAN: ES5514740000120012666047
Your VAT-No: 80080122-9
Our VAT-No: ESB66697392

INVOICE

(8) No. 140063297
(9) Dated 06.08.2025
Page: 1 / 1

Customer Number: 514342

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No.
					32621426

(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr	(21)Kind of Packaging	(22) Disp. Sign	(23) Gross Total Weight KG	(24) Net
		X	PACK CONTAINER		26.093	17.786

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO

(26) Unloading Location
W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR

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

010	680007935 32621426 / 000010 P00022321 78541248	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 13133.120G Net Weight: 13133.120G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	1,120	PC	19.4179	100	217.48
011	TRANSF EPERNON 32942953 / 000010 P00022295 78541248	Aptiv Part No: 10846695 ASM CONN 6 F SICMA-3 1.5 2.8 S Gross Weight: 4653.040G Net Weight: 4653.040G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0030011 PACK CONTAINER 300 200 400 CORRUGATED C	392	PC	44.0740	100	172.77

Total
Taxable base amount 390.25
Grand Total 390.25

EXEMPT VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
(Connection Systems)
Pol. Landaben, c/A
31012 PAMPLONA
Tel. 948 179 100

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone: +34 948 179 100
Fax: +34 948 179 238

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APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(E) Supplier Code: V510047

(1) Selling Address:

LEONI WIRING SYSTEMS DE PARAGUAY SRL
VAT NUMBER (NUIT) 80080122-9
JUAN PABLO CAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Customer Number: 514382

Sending TB code: 531
Receiving TB code:

Delivery at: SP90 Aptiv Pamplona SPSO

Incoterms: FCA, PAMPLONA
Payment Terms: NET 60 DAYS
Payment due date: 10/08/2025
IBAN: ES5514740000120012666047
Your VAT No: B30801229
Our VAT-No.: ESB66697790

Delivery note
(2) No. 78541245
External delivery
(3) No.
(4) Date of Dispatch
06.08.2025
(5a) Effective Date
06.08.2025

INVOICE

(8) Nr. 1402163298
(9) Dated 06.08.2025
Page 1 of 1

(10) Your Sign	(11) Order No.	Date	(12) Our Department	(13) Phone	(14) Our Order No.
					32738140

(15) Forwarding Agent	(19) Kind of Shipment	Free(20)/Unfr	(21) Kind of Packaging	(22) Dep. Sign	(23) Gross Total Weight KG	(24) Net
		X	PACK 0.0		65,443	60,440

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGIST K GMBH 86684 RICHERTSHOFEN /

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO

(26) Unloading Location: WERDE

(27) Pos.	(28) Order No. / Part No Delivery Note No	(29) Description of Goods (27) Kind of Packaging (Details)	(30) Quantity	(31) MT	(32) Price	(33) Unit	(34) Total Price Currency (EUR)
	The Aspects of these products covered by this document declare that, except where otherwise clearly indicated, these products are of European Union, Swiss preferential origin						
0010	69D00856E 32738140 0DC010 PO5109258 78541245	Aptiv Part No: 12830087 ASM CONN & M SICMA 3 1 5 RRN S Gross Weight: 60440.000G Net Weight: 60440.000G Commodity Code: 85472DCD30 Country Of Origin: ES Packing Details: Material: CUD2/23 PACK 0.0	4.000	PC	35.0520	100	1.402,08
		Total Taxable base amount Grand Total					1.402,08 1.402,08

EXPORT VAT EXEMPT ART 146 (1)
COUNCIL DIRECTIVE 2006/112/EC

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
(Connection Systems)
Pol. Landaben, c/A
31012 PAMPLONA
Tel. 948 179 100

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone: +34 948 179
100
Fax: +34 948 179 298

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APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(S) Supplier Code: 0510042

(1) Deliver Address:

LEONI WIRING SYSTEMS DE PARAGUAY SR
VAT NUMBER 80001322-9
JUAN PABLO OCAMPOS LAGUNA
SAN ISIDRO BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Supplier No/Alt: 0510042

Sending TR code: 501
Receiving TR code:

Delivery no: 8550 Aptiv Reference: 8550

Incoterms: FCA, PAMPLONA
Payment Terms: NET 60 DAYS
Payment due date: 10.12.2025
(VAT) EORI: ES8554740C007 2001366534
Your VAT No: 80001322-9
Our VAT No: ES86669719V

Delivery note
1st No: 76589147
Planned Delivery
Date/No
(4) Date of Despatch
13.08.2025
Net Effective Date
13.08.2025

INVOICE

(5) No: 1400923469
(6) Dated: 13.08.2025
Page: 1 / 2

(15) Your Order No.	(11) Order No.	Date	(12) Order Pos. / Release	(13) Pieces	(14) Our Order No.
					32821420

(15) Additional data	(16) Kind of Shipment	Free(20)=1	(21)Card = 1	(22) Our Sign	(23) Gross / (24) Net Total Weight KG
			Packaging: PACK CONTAINER		30.385 / 29.944

(25) Ship to Address: INCOLPO SPEDITION UND LOGISTIK GMBH 66994 RHEINMUENSTER

Goods Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO

(26) Delivering country: W680

Pos	(27) Order No. / Pos. No. / Delivery Note No.	(28) Description of Goods / (29) Kind of Packaging (Details)	(30) Quantity	(31) / (32) Date / ME	(33) Unit	(34) Total Price / Currency

This shipment of these products covered by this document contains NO or LESS THAN 4% non-originating materials which originate these products are of European Union, Spain preferential origin.

010	4500007219 32821426 00010 PO0022321 76589147	Aptiv Part No: 10841065 ASM CONN 20 F 0.64 MQS SIGMA 3 Gross Weight: 5849.840G Net Weight: 5849.840G Commodity Code : 8517209000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 235 295 CARDB	5400	PC	10.0125	USD	787.50
011	4500028568 32791140 00010 PO0108258 76589147	Aptiv Part No: 13830087 ASM CONN 6 M SIGMA-3 1.5 SRN S Gross Weight: 12386.000G Net Weight: 12096.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020031 PACK 0.0	900	PC	31.0575	USD	783.60
012	TRANSFERENCIA 32842953 00010 PO0022285 76589147	Aptiv Part No: 10846695 ASM CONN 6 F SIGMA-3 1.5 2 F S Gross Weight: 9306.660G Net Weight: 9306.080G Commodity Code: 8547200000 Country Of Origin: ES Packing Details: Material: C0030011 PACK CONTAINER 300 200 402 CORRUGATED C	2610	PC	44.0729	USD	345.52

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
(Connection Systems)
Pol. Landaben, dA
31012 PAMPLONA
948 179 100

Sebas

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone: +34 948 179 100
Fax: +34 948 179 205

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APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(6) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 78589147 External Delivery (3a)No. (4) Date of Dispatch 13.08.2025 (4a) Effective Date 13.08.2025
(*) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 10/12/2025 IBAN: ES5514740000120017666047 Your VAT-No: 80080122-9 Our VAT-No: ES86686739Z	**INVOICE** (9) No. 1400082466 (9) Dated 13.08.2025 Page: 2 / 2
Customer Number: 514312		

(10) Your Sign:	(11) Order oln.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Untr X	(21)Kind of Packaging PACK CONTAINER	(22) Disp. Sign	(23) Gross Total Weight KG 39.360 / (24) Net 31.244
(25) Ship-to-Address. RUDOLPH SPEDITION UND LOGISTIK GMBH 83084 REICHERTSHOFEN /	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO				(26) Unloading Location W88DE

(27) Pos.	(28) Dlde: No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency / EUR

Total	
Taxable base amount	789.10
Grand Total	789.10

EXPORT - VAT EXEMPT (ART. 146 1)
COUNCIL DIRECTIVE 2006/112/EC

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° FR775678980 00092

INVOICE

·APTIV·

FE776102

issued on : 07/08/2025

APTIV OA : 27681701

on 22/08/2017

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27681701

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	06/10/2025

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	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
7	**P00022149** **211PC022S8649** **211 PC 02 2S 8 549**	**1568**	**EA**	**4602269** **07/08/25**	**0.15328**	**240.34**
	PC 2V MINI ET GRIS Your Order : 6810003505 NET WEIGHT: 7.731909 KG , GROSS WEIGHT 9.649472 KG Order Ref.: 2025-32 2025-32+2025-33 Commodity Code: 8547200090 Connecteurs Plastiques Origin FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
21	**P00100656** **PPI0000453** **GTS2 FEM 1.5 G2**	**18000**	**EA**	**4602269** **07/08/25**	**0.00898**	**161.64**
	CLIP 1.5 GTS2 G2 Your Order : 6800003528 NET WEIGHT: 7.182 KG , GROSS WEIGHT: 10.278 KG Commodity Code: 8536693098 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**	**4602269** **07/08/25**	**0.02113**	**139.46**

APTIV Services 2 France
ZI des Longs Reages B.P. 25
28231 EPERNON Cedex
SIRET 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.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
Zi des longs Reages
BP20 2823' 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
EOR n° FR 775678980 00092

INVOICE

FE776102

issued on: 07/08/2025

APTIV OA '

on 22/09/2017

on

Your Order :

Line Cust Dur	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	LANG 2,8 G3 ETM Your Order : 680005363 NET WEIGHT: 5 7486 KG , GROSS WEIGHT. 8.5734 KG Order Ref : 2025-32 2025-35>2025-33 Commodity Code: 8538909099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**3528**	**EA**	**4602269** **07/08/25**	**0.37637**	**1,327.83**
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 46.81333 KG , GROSS WEIGHT: 50.59152 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
52	**P00022653** **240PC02S9001** **240 PC 02 S 9 001**	**1250**	**EA**	**4602269** **07/08/25**	**0.15049**	**188.11**
	PC 2 V ET DCS CRISTAL Your Order : 680004116 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					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**3000**	**EA**	**4602269** **07/08/25**	**0.09692**	**290.76**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 5.577 KG , GROSS WEIGHT: 0 9 KG Order Ref.: 2025-32 2025-31>2025-33 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**2400**	**EA**	**4602269** **07/08/25**	**0.10764**	**258.34**

APTIV Services2 France SAS
Z.I des Longs Reages S.P. 20025
28330 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

FE776102

APTIV OA :

Your Order :

issued on: 07/08/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MINITWIN FEM 16W D'WHITE Your Order : 680004245 NET WEIGHT: 8.1264 KG , GROSS WEIGHT: 9.4489 KG Order Ref.: 2025-32 2025-31>2025-33 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946 F201300 PORTE MODULE 60V BLEU**	**1512**	**EA**	**4602269 07/08/25**	**0.1822**	**275.49**
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 19.20391 KG . GROSS WEIGHT: 25.66469 KG Order Ref.: 2025-32 2025-31>2025-33,2025-32 2025-32>2025-33 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	**P00102450 210A015019 BOUCHON ALVEOLE**	**10000**	**EA**	**4602269 07/08/25**	**0.00755**	**75.50**
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG . GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
2,957.47	0.00%	0.00

Total Value ex VAT EUR	2,957.47
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	2,957.47

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 20
28231 EPERNON CEDEX
SIRET 775 678 980 00092

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

Aptiv Services 2 France SAS
SASU au capital de 3639020 Euros
Zi des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 679 980 RCS CHARTRES
Code TVA: FR65 775 679 980
IBAN: FR76 13489 00700 00657422002 54
BIC: CITIFRPP
EORI n° FR 775679980 00052

INVOICE

Invoice : FE776102
Invoice Date : 07/08/2025
Pmt date : 07/08/25

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 : 07/08/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4602269
Credit Terms : I060001 VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1392.5	EUR
FRANCE	FR	no	1564.97	EUR

Montant Total	yes	1392.50	EUR
Montant Total	no	1564.97	EUR
Poids Brut	yes	70.87136	KG
Poids Brut	no	62.52952	KG

Non-Taxable : 0
Taxable : 2957.47
Tax Date : 07/08/25

Currency : EUR
0.00 %

Line Total :	2957.47
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	2957.47

Aptiv Services2 France SAS
Z.I. [illegible]
28231 EPERNON [illegible]
SIRET : 775 679 980 00052

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

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 11668 00700 00557422002 54
BIC : CITIFRPP
FORI n° FR 77567898[illegible]

INVOICE

·APTIV·

FE776227

issued on: 08/08/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order

Customer : 278817 Tel :

Fax :

Delivery Address 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe & Logistik GmbH
CONSOLIDATION W66D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80060122-9
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	FXW
Due Date	07/10/2025

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	U n i t	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**	**4602451** **08/08/25**	**0.01379**	**198.58**
	SIGMA2 1.5 G1 JUF 125° Your Order . 4600003528 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Order Ref.: 2025-32 2025-34>2025-33 Commodity Code: 85366990990 Connecteurs prise electrique Origin. FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
22	**P00100658** **PP10000452** **GTS2 FEM 1.5 G1 TUBE**	**18000**	**EA**	**4602451** **08/08/25**	**0.00894**	**160.92**
	CUP 1.5 GTS2 G1 MANCHON Your Order : 4600003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Order Ref.: 2025-32 2025-34>2025-33 Commodity Code: 85366990990 Connecteurs prise electrique Origin. FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**10000**	**EA**	**4602451** **08/08/25**	**0.01841**	**184.10**

APTIV Services2 France SAS
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Aptiv Services 2 France SAS
SASU au capital de 7639020 Euros
ZI des Longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 70 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 775675980 00092

INVOICE

FE776227

APTIV OA .

Your Order :

issued on: 08/08/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2,8 G2 ETM 125° Your Order . 680005398 NET WEIGHT: 8.2 KG , GROSS WEIGHT: 11.31 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	**P00144712** **33150308** **2VF ERG GTS SENSOMATE OR**	**784**	**EA**	**4602451** **08/08/25**	**0.12605**	**98.82**
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Order Ref.: 2025-32 2025-31>2025-35 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**	**9000**	**EA**	**4602451** **08/08/25**	**0.02002**	**180.18**
	LANG 2,8 G1 ETM Your Order : 680004106 NET WEIGHT: 6,667 KG , GROSS WEIGHT: 9,693 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
83	**P00172116** **33265287** **CLIP OCS 120 G2**	**47500**	**EA**	**4602451** **08/08/25**	**0.00779**	**370.03**
	FEMALE OCS 120 RANGE 2 Your Order : 680004759 NET WEIGHT: 8.0275 KG , GROSS WEIGHT: 11.5425 KG Commodity Code: 8536698099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
101	**P00102680** **211CC3S3120** **211 CC 3 S 31 20**	**6800**	**EA**	**4602451** **08/08/25**	**0.02373**	**161.36**

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D3042 - 4014d - 22-10-42

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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
775 679 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00d57422002 54
B.C : CITIFRPP
EOR N° FR 775678980 00092

INVOICE

FE776227

APTIV OA :

Your Order :

issued on: 08/08/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2,8 G3 ETM Your Order : 680005402 NET WEIGHT : 5.9086 KG , GROSS WEIGHT : 9.7172 KG Order Ref : 2025-32 2025-32>2025-33 Commodity Code: 8536699094 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
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SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
1,353.99	0.00%	0.00

Total Value ex VAT EUR	1,353.99
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	1,353.99

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

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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 00730 00657422082 54
BIC : CITIFRPP
EOR n° FR 775678980 00092

INVOICE

Invoice : FE776227
Invoice Date : 08/08/2025
Print date : 08/08/25

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80060122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80060122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 08/08/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4602451
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1031.71	EUR
FRANCE	FR	no	322.28	EUR

APTIV Services2 France SAS
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28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	1031.71	EUR
Montant Total	no	322.28	EUR
Poids Brut	yes	49.66113	KG
Poids Brut	no	19.65320	KG

Non-Taxable : 0
Taxable : 1353.99
Tax Date : 08/08/25

Currency : EUR
0.00 %

Line Total :	1353.99
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1353.99

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Aptiv Services 2 France SAS
SASU au capital de 3838020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 7'
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN. FR76 11689 00700 00857422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page . 1

FE776258

issued on: 08/08/2025

APTIV OA : 27881701

on 22/08/2017

on

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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	07/10/2025

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 Dur	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o m	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**56000**	**EA**	**4602581** **08/08/25**	**0.01172**	**656.32**
	SICMA3 1.5 G4 125° Your Order ; 680005401 NET WEIGHT: 32.984 KG . GROSS WEIGHT: 45.416 KG Order Ref.: DECREASE NOT ACCEPTED Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	**P00141025** **33512109** **LANGUETTE 1.5 S4 G4 JUX**	**17100**	**EA**	**4602581** **08/08/25**	**0.01454**	**248.63**
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**17200**	**EA**	**4602581** **08/08/25**	**0.01167**	**200.72**

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SASU au capital de 3839020 Euros
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775 678 980 RCS CHARTRES
Code TVA: FR05 775 678 980
IBAN. FR76 11889 00700 00857422002 54
BIC . CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE776258

APTIV OA .

Your Order :

issued on: 08/08/2025

on 22/09/2017

on

Line Cdet Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125°					
	Your Order : 6900015394					
	NET WEIGHT: 9.9416 KG , GROSS WEIGHT: 13.0376 KG					
	Commodity Code: 8536699098 Connecteurs prise electrique Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
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SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
1,105.67	0.00%	0.00

Total Value ex VAT EUR	1,105.67
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	1,105.67

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

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SASU au capital de 3859020 Euros
Zi des longs Reages
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Tel: (33) 02 37 18 76 00
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775 676 960 RCS CHARTRES
Code TVA: FR65 775 676 960
IBAN. FR76 11689 00700 00057422002 54
BIC.: CITIFRPP
EORI n° FR 775676960 00092

INVOICE

Invoice : FE776258
Invoice Date : 08/08/2025
Print date : 08/08/25

Revision : 0
Page : 3

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 : 08/08/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4602581
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1105.67	EUR

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 676 960 00092

Montant Total	yes	1105.67	EUR
Poids Brut	yes	69.27790	KG

Non-Taxable : 0
Taxable : 1105.67
Tax Date : 08/08/25

Currency : EUR
0.00 %

Line Total :	1105.67
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1105.67

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

Aptiv Services 2 France SAS
SASU au capital de 3838020 Euros
ZI des Longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 30
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° FR775678980 00092

INVOICE

FE776309

APTIV OA . 27881701

Your Order :

issued on: 11/08/2025
on 22/09/2017
on

·APTIV·

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W680
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	10/10/2025

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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 Unit	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	784	EA	**4602869** **11/08/25**	0.16175	126.81
	2VF 1.5 GTS SENSOMATE OR Your Order 680003507 NET WEIGHT: 4.107376 KG . GROSS WEIGHT: 5.006709 KG Commodity Code: 85472000 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	105000	EA	**4602869** **11/08/25**	0.01438	1,509.90

APTIV Services2 France SAS
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SIRET 775 678 980 00092

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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 77567898000092

INVOICE

FE776309

APTIV OA :

Your Order :

issued on: 11/08/2025
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
	MALE TERM 1.5 S4 G1 SBS Your Order . 680003531 NET WEIGHT: 42.21 KG , GROSS WEIGHT: 58.305 KG Order Ref.: 2025-32 2025-31>2025-33 Commodity Code: 8536699099 Connecteurs prise electrique Origin FRANCE Preference Country of Origin: FR - FRANCE 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

Total Amount EUR	VAT Rate	Total VAT EUR
1 636.71	0.00%	0.00

Total Value ex VAT EUR	1 636.71
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	1 636.71

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.

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SASU au capital de 3839020 Euros
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Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 7*
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 : FE776309
Invoice Date : 11/08/2025
Print date : 11/08/25

Revision : 0
Page : 3

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 : 11/08/25
Ship-to : 27861701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4602669
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1636.71	EUR

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

Montant Total	yes	1636.71	EUR
Poids Brut	yes	61.45121	KG

Non-Taxable : 0
Taxable : 1636.71
Tax Date : 11/08/25

Currency : EUR
0.00 %

Line Total :	1636.71
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1636.71

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

Aptiv Services 2 France SAS
SASU au capital de 3039020 Euros
Z. des longs Reages
BP25 26231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie. (33) 02 37 83 75 7*
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

FE776339

APTIV OA : 27881701

Your Order :

issued on: 11/08/2025
on 22/09/2017
on

APTIV

Customer : 278817 Tel :
Fax :

Delivery Address . 27881701

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	10/10/2025

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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 Dur	Your Partnumber Our Partnumber Description	Quantity Invoiced	U / I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**223600**	**EA**	**4602740** **11/08/25**	**0.01167**	**2,609.41**

CLIP 1,5 G1 ETM 125°
Your Order : 6890C5399
NET WEIGHT: 129.2408 KG GROSS WEIGHT: 169.4888 KG
Order Ref.: 2025-32 2025-36-2025-43
Commodity Code: 85366990999 Connecteurs pour electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
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

Total Amount EUR	VAT Rate	Total VAT EUR
2,609.41	0.00%	0.00

Total Value ex VAT EUR	2,609.41
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	2,609.41

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

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SAS au capital de 3939020 Euros
ZI des longs Rangs
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 30
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR85 775 678 980
IBAN: FR76 11639 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE776339
Invoice Date 11/08/2025
Print date : 11/08/25

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 : 11/08/25
Ship-to : 27861701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4602740
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2609.41	EUR

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

Montant Total	yes	2609.41	EUR
Poids Brut	yes	169.48680	KG

Non-Taxable : 0
Taxable : 2609.41
Tax Date : 11/08/25

Currency : EUR
0.00 %

Line Total :	2609.41
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	2609.41

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

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 7*
775 678 980 RCS CHARTRES
Code TVA: FR15 775 678 980
IBAN: FR76 11649 00700 00167422002 54
BIC : CITIFRPP
SORI n° FR 77567898000092

INVOICE

·APTIV·

FE776362 issued on: 12/08/2025

APTIV OA : 27881701 on 22/09/2017

Your Order : on

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	11/10/2025

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 Ref	Your Partnumber Our Partnumber Description	Quantity Invoiced	U / I	Delivery Note Release date	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
37	**P00070025** **211CC2S2160P** **211 CC 2 S 21 60 P**	14400	EA	4802779 12/08/25	0.01174	169.06

CLIP 1,5 G2 ETM 125°

Your Order . 660005400

NET WE GHT. 8.5824 KG , GROSS WEIGHT: 11.6784 KG

Order Ref.. 2025-32 2025-34 2025-33

Commodity Code. 8536699099 Connecteurs prise electrique Origin: FRANCE

Preferential Country of Origin: FR - FRANCE

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

Total Amount EUR	VAT Rate	Total VAT EUR
169.06	0.00%	0.00

Total Value ex VAT EUR	169.06
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	169.06

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.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 2823* 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
BAN: FR76 11689 00700 00657422002 54
BIC: CITIFRPP
EORI n° FR 775678980 00392

INVOICE

Invoice . FE776362
Invoice Date : 12/08/2025
Print date : 12/08/25

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 : 12/08/25
Ship-to : 27861701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4602779
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	169.06	EUR

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

Montant Total	yes	169.06	EUR
Poids Brut	yes	11.87840	KG.

Non-Taxable : 0
Taxable : 169.06
Tax Date : 12/08/25

Currency : EUR
0.00 %

Line Total :	169.06
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total .	169.06

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

APTIV SERVICES 2 FRANCE SAS
Z.I DES LONGS REAGES
BP 50025
28231 EPERNON CEDEX
FRANCE
Tel : (33)0237187600

PACKING LIST / LISTE DE COLISAGE

Shipper / Pick-up : **4602779**
Printed on : 12/08/2025

Adresse Livraison / Ship-To : **27881701**
Contact : Tel :
Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084 REICHERTSHOFEN
W68DE

Transporteur / Carrier : **3SCHNUGE**
Contact : urgentparts.leoni@schnlp Tel :
Fax :

SCHENKER DEUTSCHLAND AG
BREMER STRASSE 90

90451 NUREMBERG
FED.REP. OF GERMANY

Custom Document / Document Douanier :

Dès Réception, veuillez procéder à l'enlèvement de la marchandise suivante.
As of receipt, please pick-up the following goods.

Item Type	QTY	Poids/Ship Weight	Unité	Volume	Unité
BOX	1	11.7	KG	0.08	M3
CARTON 80X60X17	1		KG		
POIDS TOTAL / VOLUME :		**11.7**	**KG**	**0.08**	**M3**

Prepared by / Préparé par : **MASSON,Sandy**

•APTIV•

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Supplier Code: V510314	Sending TB code: EG5Y01 Receiving TB code:	Delivery note No.78584139
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SR. VAT NUMBER (RUC): 80060122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH60 APTIV HUNGARY TAT MANUF. Inco Terms: FCA FCA Free Carrier Payment Terms: Payment Due Date: Your VAT-No: 80060122-9 Our VAT No: HU30517262	Date of Dispatch 00.00.0000 Effective Date 11.08.2025 **CUSTOMS INVOICE** No. 78584139 Dated 08.08.2025 Page 1 of 2

Customer Number: 514342	Free	UnFree x	Unloading Location WilsDE	Total Gross weight 255.976 KG	Total Net weight 225.082 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.		Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
010	8800006921 PO0381351 32889801 78584139	/000010	Aptiv Part No: SRS PIGTAIL SFPB90-5 L4200.00 B1 Net Weight: City of Orig. / Com.Code: Packing Details: Material Description	47315442 14.150 KG HU / 8544429090 33522554 PACK CONTAINER 20ft	2,000 PC	33.4400	100		668.80
011	8800006925 PO0382470 32889805 78584139	/000010	Aptiv Part No SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: City of Orig. / Com.Code: Packing Details: Material Description	47315444 95.874 KG HU / 8544429090 33522554 PACK CONTAINER 20ft	2,200 PC	75.2668	100		1,655.87
012	8800006927 PO0516280 32889807 78584139	/000010	Aptiv Part No. ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: City of Orig. / Com.Code: Packing Details: Material Description	35168859 52.299 KG HU / 8547200000 33522554 PACK CONTAINER 20ft	3,000 PC	18.5700	100		557.10
013	8800006928 PO0516291 32889808 78584139	/000010	Aptiv Part No. ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: City of Orig. / Com.Code: Packing Details: Material Description	35168860 62.759 KG HU / 8547200000 33522554 PACK CONTAINER 20ft	3,600 PC	18.5700	100		668.52

•APTIV•

Aptiv Services (Ireland) Limited
6 Hanover Quay
D02 VY79 Dublin, Ireland

Supplier Code: V510314	Sending TB code EJ5Y01 Receiving TB code.	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH90 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 00.00.0000 Effective Date 11.08.2025 **CUSTOMS INVOICE** No. 7858413B Dated 08.08.2025 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		x	W69DE	255.978 KG	225.082 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
			Total				
			Taxable base amount				3,550.20
			Grand Total			EUR	3,550.20

Value for Customs purposes -Tax-Invoice with the same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

•APTIV•

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.78613903
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESCUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA FCA Free Carrier Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: HU30517282	Date of Dispatch 00.00.0000 Effective Date 18.09.2025 **CUSTOMS INVOICE** No. 78613903 Dated 18.09.2025 Page 1 of 2

Customer Number: 514342	Free	Un-free	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	222.427 KG	199.147 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.		Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
010	6800088022 P00381953 32889802 78613903	/ 000010	Aptiv Part No: SRS PIGTAIL SFP890-5 Net Weight Ctry.of Orig. / Com.Code: Packing Details: Material Description	47315445 L3430.00 B1 34.339 KG HU / 8544429090 33522554 PACK CONTAINER 200	1,000 PC	64.7580	100		647.58
011	6800088023 P00381973 32889803 78613903	/ 000010	Aptiv Part No: SRS PIGTAIL SFP890-5 Net Weight: Ctry.of Orig. / Com.Code: Packing Details Material Description	47315447 L4520.00 B1 37.629 KG HU / 8544429090 33522554 PACK CONTAINER 200	600 PC	84.7663	100		674.13
012	6800088024 P00381974 32889804 78613903	/ 000010	Aptiv Part No SRS PIGTAIL SFP890-5 Net Weight: Ctry of Orig. / Com.Code: Packing Details. Material Description	47315446 L3850.00 B1 36.215 KG HU / 8544429090 33522554 PACK CONTAINER 200	1,000 PC	69.1200	100		691.20
013	6800088025 P00382170 32889805 78613903	/ 000010	Aptiv Part No: SRS PIGTAIL SFP890-5 Net Weight: Ctry.of Orig. / Com.Code: Packing Details: Material Description	47315444 L4440.00 B1 43.579 KG HU / 8544429090 33522554 PACK CONTAINER 200	1,000 PC	75.2670	100		752.67

•APTIV•

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Supplier Code: V010314	Sending TB code: E05Y01 Receiving TB code:		Delivery note
Billing Address LEONI WIR NG SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80000122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YI400 APTIV HUNGARY TAT MANUF.		Date of Dispatch 00.00.0000 Effective Date 19.08.2025
	Incoterms: FCA,FCA Free Carrier Payment Terms: Payment Due Date		CUSTOMS INVOICE
	Your VAT-No. 80000122-9 Our VAT-No HU30517282		No. 78613903 Dated 19.08.2025 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	222.427 KG	199.147 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
014	6400089927 P0015162901 32889807 / 000010 78613903	Aptiv Part No ASM CONN 22 M CTS 280 CCS 1.2 Net Weight City of Orig. / Com.Code: HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	35168859 24.408 KG	1.400 PC	18.5700	100		259.98
015	6400089928 P0015162911 32889808 / 000010 78613903	Aptiv Part No ASM CONN 22 M CTS 280 CCS 1.2 Net Weight City of Orig. / Com.Code: HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	35168859 20.920 KG	1.200 PC	18.5700	100		222.84

Total

Taxable base amount 3.242,46

Grand Total EUR 3.242,46

Value for Customs purposes - Tax-Invoice with the same delivery reference will be provided separately

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Citibank Europe Plc, IBAN:IE62CITI99035127797512 Account Number:27797512, SWIFT/BIC: CITIE2X

Dispatched from:		Place of Issuance:	Management Board
Aptiv Connection Systems Hungary Buzavirag u.13 2800 Tatabanya, Hungary	Phone Telefax	APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	EOIN PAUL MULCONNEY and DARREN MICHAEL BYRKA Board of Directors EOIN PAUL MULCONNEY and DARREN MICHAEL BYRKA

APTIV CONNECTION SYSTEMS
HUNGARY KFT
H-2800 Tatabánya
Bizavirág út 13.
11.

COFICAB

INVOICE	
No. invoice AYG25	0144571
Date	20250811
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 nu.: 167
Customer fiscal no. PY80080122-9

Pos.	Order/Customer ref.	Delivery date	Customer part number	Description		Quantity	Unit price	U.M.	Value	VAT %
1	01196875	20250811	MRPALFTE	EUROPALETI 2004803	MRPALET	2	25.00	IPI	50.00	
2	01196875	20250811	MRD600	Battery cable spool D620	MRD600	1	60.00	IPI	60.00	
3	01196876	20250811	MREUROPACK	Europack 400x600	MREUROPACK	3	17.00	IPI	51.00	

Country of Origin: DE
HS code : 4415.10.10

Other infos: tax free delivery, SCD of art 294, alin 1, lit e), CF
Gross weight 58.35 KG Net weight 58.35 KG

Value	% IVA:	Vat Value
161.00		

Amount subject to tax	EUR	161.00
% VAT	EUR	
Amount due	EUR	161.00

Terms of Dlv: EX WORKS
Payment terms: Payment at 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.161.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
Address: Zona Industriala Vest Str. nr. 3, nr. 2 - Judetul Arad - Arad 310451 - Romania
Bank account: RO15BRDE360SV17907183600 - BRD FILIALA ARAD - SWIFT, BRDEROBU
Tel/Fax: 0040 257 26 26 07/ 0040 257 26 26 04
E-mail: coficab.ee@coficab.com Web site: www.coficab.com

COFICAB

INVOICE	
No. invoice	AR525 0144574
Date	20250811
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: PY80080123-8

No.	Delivery note	Delivery date	Customer order	Description	Article	Quantity	Unit price	UOM	Value	VAT
1	01195638	20250811	PO0029790	R3H 0.22 G4 (13)	R3H00222500	14,585	29.07	1000m	455.58	
2	01195638	20250811	PO0022005	R3H 0.22 AB (13)	R3H00220020	13,575	29.07	1000m	394.61	
3	01195638	20250811	PO0029781	R3H 0.22 VD (13)	R3H00224020	12,005	29.07	1000m	348.92	
4	01195638	20250811	PO0030384	ASZ 10 00 RS (PP)	ASZ16005020	685	1517.20	1000m	1 042.72	

HS code : 8544.49.00

Country of origin: Romania

Description of goods: Electrical cables for automotive industry

Total customs invoice: 41,485.00

Cristina Olar,
Transport & Procurement Specialist

Other info: tax free delivery, SDD of art 294, pct 2, lit a), CF

Gross weight: 329.82 KG Net weight: 268.22 KG

Value:	% IVA:	Net Value
2,521.74		

Amount subject to tax	EUR	2,521.74
% VAT	EUR	
Amount due	EUR	2,521.74

Terms of dlv: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160 000 Ron J02/1625/07.09.2005 Fiscal code RO16876750
Address: Zona Industriala Vest Str. nr. 1, nr. 2 - Judetul Arad - Arad - 310491 - Romania
Bank account: RO38BRDE360SV13907360360 - BRD ARAD SAGTI; ARDEROBU
Tel/Fax: 0040 257 30 26 07/ 0040 257 20 76 03
E-mail: coficab.ee@coficab.com
Website: www.coficab.com

Coroplast
tape

[5] Supplier no: 222	[2] receipt and handling notes
[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
customer number at supplier: 901218	delivery note(s) [3] no. 52893963 [4] date 12.08.2025
	Business Unit Tapes **Invoice** [8] no. 3100946688 [9] date 12.08.2025 Page 1 / 1

[10] your reference	[11] order no.	date	[12] our department / [13] extension no	[14] our order no
	680000275	19.05.2015	marion.jannasch@coroplast-tape.com -289	1100017005

[15] your delivery release no	[16] dispatch type	[20] freight free / not fr.	[24] packing type	[22] despatch ref.	[23] gross / total-weight KG	[24] net
0000000518	Schenker, Nürnberg	|	see below		15 |	14

[25] shipment address	[26] receiving/unloading p
Leoni Wiring Systems de Paraguay S , Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	WSSDE

[27] item	[28] article / supplier reference no	[29] description [31] packing type (stability)	[30] quantity	[31] UN	[32] price [10] unit EUR	[34] total price EUR
10	47541	837X 25MMx25M SW KN400 1,5' Your part no : 497020313 CTN: 58063290 Country of origin. Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 ' Kern net price per	108 ROL 100 ROL		108,05	114,53
20	87394	LM Karton für Wuppertal	* PCE			
30	87302	LM Beipack	* PCE			

Sum of items	114,53
net price	114,53
Final amount	**114,53**

Terms of payment : 60d net e o l m. payable 15th
Terms of delivery : FCA Wuppertal
Our Genera Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply Our General Terms and Conditions of Sa e can be found on our web page under https://www.coroplast-tape com/de/agb.

Coroplast Fritz Müller GmbH & Co. KG
Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Mekelburger, Marcus Schlingen, Torben Kammerer
Wiesenstraße 271, 42279 Wuppertal Germany, T +49 202 2681 0
Commerzbank(EUR):IBAN DE58 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33

Coroplast tape

(3) Supplier no.
222

(2) Receipt and handling notes

delivery note
(5) no 52893564
(6) date 12.08.2025

(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 3100946589
(9) date 12.08.2025

customer number at supplier
901216

(10) your reference	(11) order no	date	(12) our department	(13) extension no.	(14) our order no.
	6800001868	06.01.2017	marion.jannaschik@coroplas-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 / tout-weight KG	(24) net
0000000524	Schenker Nürnberg	!	see below		90	65

(25) shipment address
Leoni Wiring Systems de Paraguay S . Calle Juan Pablo Ocampos . 0000 Ciudad de San Lorenzo

(26) receiving/unloading pt
W680E

(27) item	(28) article / supplier reference no	(29) description (31) packing type (details)	(30) quantity	(31) UN	(32) price (33) unit EUR	(34) total price EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 56039099 Country of origin: Germany	1.188	ROL		
		net price	per 100	ROL	65,14	773,86
20	87394	LM Karton für Wuppertal	6	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	773,86
net price	773,86
Final amount	**773,86**

Terms of payment : 60d.net e.o.l.m. payable 15th
Terms of delivery : FCA Wuppertal
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

(7) 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

(2) receipt and handling notes

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

delivery note
(3) no. 52993965
(4) date 12.08.2025

Business Unit
Tapes

Invoice
(8) no. 3100946690
(9) date 12.08.2025
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680005261	24.03.2020	marion.jannaschk@coroplast-tape.com -269		1 00021079

(16) your details / reliable no	(17) dispatch type	(20) freight free	(20) freight paid	(21) packing type	(22) dispatch ref	(23) gross total weight KG	(24) net
0000000171	Schenker Nürnberg			see below		15	14

(25) shipment address
Leoni Wiring Systems de Paraguay S . Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (31) packing type (details)	(30) quantity	(31) UN	(32) price (18) unit EUR	(34) total price EUR
10	53721	837X 9MMx25M SW KN400 1.5" Your part no. 497020330 CTN. 56063250 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 9,00 mm x 25,00 m , black , 1,5 " Core net price per 100	288 ROL	ROL	38,17	109,93
20	87394	LM Karton für Wuppertal	1 PCE	PCE		
30	87302	LM Beipack	1 PCE	PCE		

Sum of items	109,93
net price	109,93
Final amount	**109,93**

Terms of payment : 60d.net e.o.t.m payable 15th
Terms of delivery : FCA Wuppertal
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 Fritz Müller GmbH & Co KG
Willener Str. 271 42279 Wuppertal
Federal Republic of Germany

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes		delivery note (3) no. 52893966 (4) date 12.08.2025
(1) invoice address: Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Agent : none Our tax no : DE121020338 EORI-No. : DE2467829 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (6) no. 3100943691 (9) date 12.08.2025 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.
	5800058951	31.12.2020	marion.jannaschk@coroplast-tape.com	-269	1100021639

(15) your details / release no	(19) dispatch type	(20) freight free / not fr.	(21) packing type	(22) dispatch ref.	(23) gross / total-weight KG	(24) net
0000002889	Scharker, Nürnberg		see below		20	18

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

(27) item	(28) article / supplier reference no	(29) description (29a) packing type (details)	(30) quantity	(31) UM	(32) price (16) unit EUR	(34) total price EUR
10	35645	8550 25MMx25M BK KN400 1.5" Your part no : 4970204000 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 net price per 100	182	ROL	83,39	135,09
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	135,09
net price	135,09
Final amount	**135,09**

Terms of payment : 60d net e.o.t.m. payable 15th
Terms of delivery FCA Wuppertal
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

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WIRING SYSTEMS DE PARAGUAY S R L
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CIUDAD DE SAN LORENZO
PARAGUAY

Date	: 11/08/2025
Due date	: 15/11/2025
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80060122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48018141

P.O.# Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007472 48018874 11/08/2025	481112491 1930129 000000144	CVNS PPBS BKIW 29 CTN MR M NOR	DEUTSCHLAN 31.05 3917320090	450.00 MTR	297.5900 1.000 0.00%	133.92
680007302 48018874 11/08/2025	481101130 1200100 000000226	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	144.6400 1.000 0.00%	14.46
680007493 48018874 11/08/2025	491185090 1927985 000000271	CVNS PPST BKIW 26 RLX 25M M AHW	DEUTSCHLAN 1.43 3917320090	25.00 MTR	274.9200 1.000 0.00%	6.87
680007171 48018874 11/08/2025	499200440 9826137 0020000194	T-MANIFOLD B OG PA66 BK 17-07 S-17 P=500	ITALIEN 2.92 3917400099	500.00 PCE	67.9500 1.000 0.00%	33.98
680007173 48018874 11/08/2025	499213410 7907278 0000000081-BACKLOG	REDUCER A PA66 BK 13-17X07,5 P=500	PORTUGAL 0.53 3917400099	500.00 PCE	42.3000 1.000 0.00%	21.15
680007184 48018874 11/08/2025	P00014369 9806102 0000000186	T-MANIFOLD B OG PA66 BK 22-22-22 P=500	ITALIEN 5.35 3917400099	500.00 PCE	106.9100 1.000 0.00%	55.46
680007192 48018874 11/08/2025	PC0065085 7906796 0000000265	CINTF HM2-MI K B/RE PA66 BK 24,5 P=100	ITALIEN 3.92 3917400099	5.000.00 PCE	34.0000 1.000 0.00%	170.00

TO REPORT :	433.84

DELFINGEN

DE - HASSFURT
97437 HASSFURT

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

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

Date	: 11/08/2025
Due date	: 15/11/2025
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80060122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 46018141

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	433.84
680007206 46018874 11/08/2025	P00112172 1967747 000000272	CVNS PFGS BKW 07.5 RLX 50kg MUFW	DEUTSCHLAN 0.58 3917320090	50.00 MTR	91.9900 1,200 0.00%	4.60

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

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	: 11/08/2025
Due date	: 15/11/2025
Currency	: EUR
Incoterm code	: FCA 2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V610918

INVOICE # 48016141

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

DELFINGEN
DELFINGEN DE - Hassfurt GmbH

Total Net Weight (Kg): 54.00 - Total Gross Weight (Kg): 101.25 - Nb of pallet(s): 2 - Boxes without palet. 0 - Nb of packages: 8

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0206 0830 100
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	438.44	0.00

TOTAL W/O VAT :	438.44
VAT :	0.00
TOTAL AMOUNT :	438.44 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

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

Date	: 12/08/2025
Due date	: 15/11/2025
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 800601204
VAT Category	: VAT FREE NON EU
Supplier #	: V510616

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CIUDAD DE SAN LORENZO
PARAGUAY

INVOICE # 48018242

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price base / VAT rate	Total
880007091 48019114 12/08/2025	4911 15070 1293007 0000000053-BACKLOG	CVNS ETFE-T200 BKNO 07,5 RLX SCM NOR	DEUTSCHLAN 78.00 3917320090	3 000.00 MTR	1,570 0000 1.000 0.00%	4,711.80
880007743 48019114 12/08/2025	4912101150 9906*19 0000000056-BACKLOG	1-MANIFOLD B OG PA66 BK 26/17/22 P250	ITALIEN 2.55 3917400099	250.00 PCE	135 1000 1 000 0.00%	33.78

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

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WIRING SYSTEMS DE PARAGUAY S R L
CALLE JUAN PABLO CAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO CAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 12/09/2025
Due date	: 15/11/2025
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 800801 22-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48018242

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

DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Straße 18
97437 Hassfurt GERMANY
Phone: +49 9521 9428111

Total Net Weight (Kg): 80.55 - Total Gross Weight (Kg): 96.39 - Nb of pallet(s): 1 - Boxes without pallet: 1 - Nb of packages: 2

Bank
CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4800 0208 8950 122
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Base	VAT Amount
0.00 %	4,745.58	0.00

TOTAL W/O VAT :	4,745.58
VAT :	0.00
TOTAL AMOUNT :	4,745.58 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	: 8/18/25
Due date	: 11/15/25
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 600801122-9
VAT Category	: VAT FREE NON EU
Supplier #	: VS10016

INVOICE # 48018542

PO # Packing Slip # Delivery date	Customer pn Vendor Part number RAW	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price base VAT rate	Total
6800073O2 48018278 8/18/25	491101100 1200100 000000228	CVNS PA6 BKNO 10 RLX 50M M NCR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	144.6400 1.000 0.00%	14.46
6500070S7 48018278 8/18/25	491125930 9806197 0000002Z5	T-MANIFOLD C OG PA66 BK 17/7/18 P500	PORTUGAL 4.02 3917400099	500.00 PCE	164.0000 1.000 0.00%	82.00
6800073492 48018278 8/18/25	491125980 9817311 000000053-BACKLOG	Y-MANIFOLD C OG PA66 BK 22/13/22 P200	DEUTSCHLAN 4.56 3917400099	400.00 PCE	237.9000 1.000 0.00%	95.16
5800081S1 48018278 8/18/25	492101100 9806168 000000008 BACKLOG	TS-MAN FOLD A OG PA66 BK 07,5/07,5/04,5 PSI P500	ITALIEN 15.25 3917400099	5,000.00 PCE	60.9800 1.000 0.00%	404.40
6800071S6 48018278 8/18/25	P00022202 7807075 000000202	C NTF AMP2-JPT B/RR PA66 BK 04.5 45 P1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1.000 0.00%	63.50
6800071S2 48018278 8/18/25	P00065065 7806796 000000266	CINTF HM2-M LK B/RE PA66 BK 04,5 P1000	ITALIEN 9.92 3917400099	5,000.00 PCE	34.0000 1.000 0.00%	170.00
6800072O5 48018278 8/18/25	P001121 72 1967747 000000279	CVNS PPBS BKIV 07,5 RLX 50M M UFW	DEUTSCHLAN 1.73 3917320090	150.00 MTR	91.9900 1.000 0.00%	13.80

TO REPORT :	843.32

DELFINGEN

DE - HASSFURT
97437 HASSFURT

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

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CIUDAD DE SAN LORENZO
PARAGUAY

Date	: 8/18/25
Due date	: 11/15/25
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 800801229
VAT Category	: VAT FREE NON EU
Supplier #	: V510316

INVOICE # 48018542

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT	943.32
6800072312 48019278 8/18/25	P0015D155 1975709 0000001134-BACKLOG	CVNS PPMOD BKIY 16 RLX SGM NCR	DEUTSCHLAN 16.80 3917320093	600.00 MTR	135.2600 1.000 0.00%	81.04

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted. They shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form. These conditions are the base for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH.Date of invoice is the date of performances of services. Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2025/Date of invoice

DELFINGEN

DE - HASSFURT
97437 HASSFURT

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

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2150 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 8/18/25
Due date	: 11/15/25
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULT - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 800800122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48018542

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

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Straße 18
97437 Haßfurt GERMANY
Phone: +49 9521 9428-0

Total Net Weight (Kg): 56.70 - Total Gross Weight (Kg): 97.36 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 8

Bank
CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0200 3880 109
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67959 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	924.36	0.00

TOTAL W/O VAT :	924.36
VAT :	0.00
TOTAL AMOUNT :	924.36 EUR

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service.

Employee	Deniz Caliskan
Tel..	+49 2226 9047-342
Fax	
E-mail	deniz.caliskan@madr.com
Our Tax No.	222/5703/2777
Our VAT No.	DE201467428

Delivery Address	Leoni Wiring Syst. de Paraguay SRL Juan Pablo Ocampos esquina San Isidro 2160 San Lorenzo PARAGUAY	Customer ID Tax ID Customer	75372160

Commercial Invoice No. 9645450

Date Aug 12, 2025

Sq. ID	Qty	UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB11721 / Delivery note No.: 2027457				Period of services rendered: August 2025		
Your PO: 680002754 from May 28, 2019						
Your call off: 000000494						
120	20,000.00	pcs	2510063951A DERAY-LSB 6,3-2,7/0,7 BLACK AL-28 MM REF. CABLEA 7703397088 **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics** P00023557	1,000.00 pcs	6.16	123.20
			Batch ID		Number	
			246972	20,000.00 Stk	1.00	
Our order: AB14514 / Delivery note No.: 2027458				Period of services rendered: August 2025		
Your PO: 680004990 from Oct 6, 2021						
Your call off: 000000308						
98	2,500.00	pcs	2510190302D **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics** P00548881	1,000.00 pcs	22.46	56.15
			Batch ID		Number	
			245460	2,500.00 Stk	1.00	

DSG-CANUSA

Commercial Invoice No. 9645450

Date Aug 12, 2025

Sq. ID	Qty	UOM	Item ID Description	Per qty UOM	Pr.u.	Total price
				Total EUR		179.35

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type: Routing order / Versandanweisung

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

2 parcels gross 10,400 weight kgs / net weight 8,338 kgs

Rheinbach, 12.08.2025

i.A. Alexandra Siebert

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047-0

The goods herein remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

EMILE MAURIN

Siège social : 60, RUE DU BOURBONNAIS
BP 9271 69284 LYON CEDEX 09 - FRANCE
TEL. 33 (0)4 72 86 85 85 FAX 33 (0)4 78 89 36 47

S.A.S. AU CAPITAL DE 5 832 784 €
344 087 663 R.C.S. LYON NAF 4674A TVA FR 89 344 087 663
WWW.MAURIN.FR

SAINT PRIEST 04 37 64 35 64

*... Adresse facturation

LEONI WIRING SYST. DE PARAGUAY
SRL /J. PABLO OCAMPOS ESQUINA
BARRIO SAN ISIDRO - 80080122-9
PY 2160 SAN LORENZO
PARAGUAY

*** F A C T U R E ***

RÉFÉRENCES À RAPPELER DANS TOUTE CORRESPONDANCE		
Numéro	N°CLIENT	DATE
342143	8694101	12/08/2025

LYON, LE : 12 AOUT 2025

DESIGNATION	CODE	QUANTITE	U V	PRIX UNITAIRE H.T.	PRIX UNITAIRE NET H.T.	MONTANT NET H.T. de la ligne
-----> Client : 86941 Notre B.L n° : 123771 du 11/08/2025 Votre cde : SEPT du 17/07/2025						
-----> Expédition .. EXPORT A DISPO Transporteur : A DISPO EX						
Produits vendus à la norme ou selon nos stipulations techniques. Offre faite sans indication d'exigence particulière de votre part pour la définition et l'utilisation de ces produits. Produits électrozingués : risques de fragilisation. cf : nos conditions générales de vente.						
EXONERE DE TVA ART 262 TER 1 DU CODE GENERAL DES IMPOTS						
N/TVA FR59344087663 - BANQUE BNP						
CODE SWIFT BNPAFRPPXXX						
FR76 3000 4022 4900 0103 0896 384						
COUNTRY OF ORIGIN : ITALY						
CODE DOUANIER 73 18 15 58 90						
PLEASE SEND US A PROOF OF DELIVERY AFTER RECEIVING THE GOODS						
*** ICE 000083852000073 **********						
SUPPLIER - V501114						
VAT NUMBER (RUC) - 80080122-9						
SAN LORENZO - PARAGUAY ZIP CODE 2160						
**********						
.						
ORIGIN OF THE PART : ITALY						
.						
**********						
ART.SPECIAL LYON LEQ044935C	3605772860271	6000	C	4.00	4.00	240,00
V CBLX 4.5X40 ZNNI 720NBS RR->PLAN						
P00139934 ORIGIN ITALY						
*** A REPORTER ...						240,00

EMILE MAURIN SAS
15, Chemin de la Pierre Blanche
69800 ST PRIEST
Tel 04 37 64 35 64 - Fax 04 72 89 73 07
R.C. LYON 344 087 663

T.V.A.		
BASE	TAUX %	MONTANT
**********	**********	**********

TOTAL
****

TOTAL A	* A SUIVRE*
	**********

Toute somme non réglée à la Date d'échéance de votre doit donnera de plein droit, sans mise en demeure préalable, à l'application d'une pénalité de retard égale à trois fois le taux d'intérêt légal. Elle sera majorée de 40 € au titre de l'indemnité forfaitaire pour frais de recouvrement (article L 441-6 du code de commerce).

RIB	30004 02245 00010896384 84 BNP PARIBAS LYON
IBAN	FR76 3000 4022 4900 0103 0896 384
BIC	BNPAFRPPXXX

FRAENKISCHE CZ s.r.o.
U Kapličky 591
875 21 Citonice
Czech Republic

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

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 875 21 Citonice

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

3150 San Lorenzo
Paraguay

Invoice

No.	:	935149
Date	:	14/08/25
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
690003545
Unloading point 68 / W68DE
Dispatch: 0160 by Forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0001 free carrier/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 14/08/25
with delivery note no. 948202

Item	Quantity	Unit	Order code Specification	EUR / price unit		EUR / net
0010	1.000,00	Stck.	49200012 net Connector interfaces 3 poles NW 7,5, PA 66 GF, black 39174000 Master contract: 690003545 Your order code: P00023552 Batch No.: 274352	89,50	/ 1000	89,50 P
	1 KAR140		Karton 570x370x370			

MEMBER OF
FRANKISCHE GROUP

FRAENKISCHE CZ s.r.o
U Kaplicky 591
675 21 Okrisky
Czech Republic

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

No: 935149
Page 2

LEONI Wiring Systems de Paraguay SRL

216D San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ na

Total weight net : 3,00 kg
Total weight gross: 14,00 kg

Total value FCA CZ OKRI¿KY unmaurec 89,50

Payment: 60 days net to the 15th of the following month
Value date: 14/08/25

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.

Okrisky, 14/08/25 i.A. Soudna 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 Kaplicky 591, CZ - 67521 Okrisky
Tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

HellermannTyton
www.HellermannTyton.de

Invoice

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

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094323099 from 12.08.2025
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91064642 from 12.08.2025
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 1070331228

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	15,99 EUR	1.000 PC	95,94
Customs tariff No.: 39269097		Country of origin: PL				
Unloading point: W68DE						
	Specifications:		05-0052			

Total net	95,94 EUR
Total amount	**95,94 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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094323099 from 12.08.2025

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

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

invoice number / date
1094323100 from 12.08.2025

Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91066371 from 12.08.2025
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

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 1070331228

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				
			12.000 PC	15,99 EUR	1.000 PC	191,88
Customs tariff No.: 39269097		Country of origin: PL				
Unloading point: W68DE						
	Specifications:		05-0052			

Total net	191,88 EUR
Total amount	**191,88 EUR**

2 Carton /s

Gross weight: 26,152 KG
Net weight: 23,952 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094323100 from 12.08.2025

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094323101 from 12.08.2025

Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91066919 from 12.08.2025
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 1070331228

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				
			10.000 PC	46,90 EUR	1.000 PC	469,00
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		02-0482			

Total net	469,00 EUR
Total amount	**469,00 EUR**

2 Carton /s

Gross weight:	26,520 KG
Net weight:	24,880 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094323101 from 12.08.2025

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

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Goods returned without a return number will not be accepted.

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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

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

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094323102 from 12.08.2025
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91066922 from 12.08.2025
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 1070331228

Position	Material	Description	Quantity	Price	Price unit	Customer item number / Currency EUR Value
0010	150-10144	T50SSB5-PA66HS/POM-BK (300) FIXING TIE 4,7X150 T50SSB5 BLACK 300 PCS.	3.000 PC	21,74 EUR	1.000 PC	P00010862 65,22

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

Total net	65,22 EUR
Total amount	**65,22 EUR**

1 Carton /s

Gross weight:	9,019 KG
Net weight:	8,364 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094323102 from 12.08.2025

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

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

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094323103 from 12.08.2025
Purchase order no. / Date
680003352
Order number / Date
30023855 from 10.08.2017
Delivery
91066929 from 12.08.2025
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 1070331228

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00096	OS160FT6-PA66HS-BK (500) FIXING TIE OS160FT6_PA66HS_500 PCS	3.000 PC	P00126481 / 38,26 EUR	1.000 PC	114,78

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

Total net	114,78 EUR
Total amount	**114,78 EUR**

1 Carton /s

Gross weight: 5,615 KG
Net weight: 4,755 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094323103 from 12.08.2025

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094330744 from 19.08.2025

Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91077416 from 19.08.2025
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 1070331767

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	15,99 EUR	1.000 PC	95,94

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

Total net	95,94 EUR
Total amount	**95,94 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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094330744 from 19.08.2025

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094330745 from 19.08.2025

Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91077962 from 19.08.2025
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 1070331767

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	46,90 EUR	1.000 PC	234,50
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		02-0482			

Total net	234,50 EUR
Total amount	**234,50 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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094330745 from 19.08.2025

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our privacystatement: https://www.hellermanntyton.com/privacy.

HellermannTyton
www.HellermannTyton.de

Invoice

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

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

invoice number / date
1094330746 from 19.08.2025
Purchase order no. / Date
680003327
Order number / Date
30023853 from 10.08.2017
Delivery
91077990 from 19.08.2025
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 1070331767

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-55850	T30RFT5-PA66HS/PA66HIRHS-BK (500) FIXING TIE 150X3,5 T30RFT5 BLACK 500 PCS	6.000 PC	P00010918 25,37 EUR	1.000 PC	152,22
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		94-0055			

Total net	152,22 EUR
Total amount	**152,22 EUR**

1 Carton /s

Gross weight:	7,282 KG
Net weight:	6,462 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094330746 from 19.08.2025

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our privacystatement: https://www.hellermanntyton.com/privacy.

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

#1406284 43

Code T.V.A. CEE/FR 31 612 055 549
HellermannTyton SAS au capital de 1 600.000 €
SIRET 61205544 4200 Variables - APE 2840

FACTURE N° **G234040**

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.
4/08/25	0620283/00	12069 /001	21/07/25 EDIW68DE20250804-	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00160086 Plastics components for motor places 1 Half pallet - 80x60x70 Gross weight : 32 kgs Net weight : 20 kgs INCOTERM FCA DOIGNIES						
157-00300-PCU	LFC 55 9812109380 3D(A15/560)	5600		PC	18,08000	M	101,25
	Code douanier : 3926909790 Pays d'origine : FR P20087986 680C03899						

HELLERMANNTYTON S.A.S
6 AOUT 2025

Rudolph Logistik Group
13. Aug. 2025

Conditions de réglement		Total H.T.	% T.V.A.	Montant T.V.A.
Date d'échéance :	15/10/25	101,25	0,00%	0,00
Mode de réglement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port
Devise	EURO			

Tot.H.T. : 101,25

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

Net à payer 101.25

Références à joindre au réglement

Date	N° Client	N° Facture
4/08/25	12069 /001	G234040

Voir conditions générales de vente, accessibles (c) : https://www.hellermanntyton.com/terms
- 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

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

#140628443

Code T.V.A. CEE:FR 13 612 055 569
HellermannTyton SAS au capital de 1.301.800 €
91856 A13054569 RCS Versailles - APE 2599

FACTURE N° G234041

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.
4/08/25	0819546/00	12069 /001	14/07/25 EDI/969DE20250804	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00180064 Plastics components for motor pieces 4 Pallets - 4x(120x80x120) gross weight below: 107kgs+120kgs+104kgs+71kgs Net weight below 84kgs+100kgs+82kgs+48kgs INCOTERM FCA CORGNIHHS						
111-12073	T120RM HR BK (100/2020) Code douanier : 39269097 Pays d'origine : GB P00113161 6800003205		2000	PC	39,85000	M	79,70
157-00237	T50SOSFT8LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126063 6800003351		36000	PC	17,37000	M	625,32
156-03957	T50RHAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 6800004552		1800	PC	119,45000	M	215,01
133-00434	AGR-TUNNEL 964513488J-01 (A1A/100) Code douanier : 3926909790 Pays d'origine : FR P00295492 6800005242		1400	PC	37,61000	M	52,66

Conditions de règlement	
Date d'échéance	5/10/25
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

Tot.H.T.:

A suivre

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

Net à payer

Voir conditions générales de vente, sur notre site : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour règlement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal en vigueur (article de loi
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° Facture
4/08/25	12069 /001	G234041

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 31 812 036 369
HellermannTyton SAS au capital de 1.600.000 €
SIREN 312035549 RCS Versailles - APE 3612

FACTURE N° G234041

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) 80060122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
4/08/25	3619546/00	12069 /001	14/07/25 EDM/69DE20250804	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
126-00453	T60XSOS5FT52x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P0012287/25 6900075/6		68000	PC	45,98000	M	3126,64
133-02335	2429685/87 R PT0H4MK1DK/0 Dur(A11/100)		1000	PC	958,98000	M	958,98
	Code douanier : 3926909790 Pays d'origine : FR P0016052C 6800087/38						

HELLERMANNTYTON S.A.S.
04 AOUT 2025

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. :
Date d'échéance :	15/10/25	5058,32	0,00%	0,00	5058,32
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise	EURO				

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

Net à payer
5058,32

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 + recouvrement forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
4/08/25	12069 /001	G234041

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

#140628443

Code T.V.A. FR87TP 13 632 358 949
HellermannTyton SAS au capital de 3.600.000 €
SIREN 632058949 RCS Versailles - APE 2620

FACTURE N° **G234042**

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.
4/08/25	0618546 01	12069 /001	14/07/25 EDeVig9DE20250804	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note. BL00160064 Plastics components for motor pieces 2 Boxes -2x15 kgs- 2x160x40x251 INCOTERM FCA CONGRERES						
135-00434	AGR-TUNNEL 3645134680-01 (A10*70) Code douanier : 3926909790 Pays d'origine : FR PG0050452 6R0T05242		1400	PC	37,61000	M	52,66

2K + Cosc

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.
Date d'échéance :	15/10/25	52,66	0,00%	0,00
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port
Devise	EURO			

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

Tot.H.T. : 52,66

Net à payer : 52 66

Voir conditions générales de vente, acceptées ici : https://www.hellermanntyton.fr/cgv.html
- Pas d'escompte pour paiement comptant ou à 30 jours
- Pénalités de retard : 3 fois le taux d'intérêt légal + frais de recouvrement forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
4/08/25	12069 /001	G234042

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 11 612 356 949
HellermannTyton SAS au Capital de 3.600.000 €
RCS/RM 612356946 8279 Versailles - APE 2529

FACTURE N° G234442

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	T.T.C.
8/08/25	0120215 /00	12069 /001	21/07/25 EDIWG83E20250911	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Plastics components for motor pieces 2 Pallets - 120x80x130+120x80x130 Gross weight : 204 kgs in all Net weight : 158 kgs in all Bon de livraison : Delivery note BL00160416 INCOTERM FCA COIGNIERES						
111-12073	T120RM-HIR-BK (1000/2000)		2000	PC	39,45000	M	78,90
	Code douanier : 39269097 Pays d'origine : GB P00113181 6800003208						
157-00237	T50SCGFTRLGE4-HS-BK (5000/8000)		16000	PC	17,37000	M	312,66
	Code douanier : 3926909790 Pays d'origine : FR P00126383 6800023051						
156-03967	T50RIAHC2TCR-HIRHS-BK (C13/203)		600	PC	119,45000	M	71,67
	Code douanier : 3926909790 Pays d'origine : FR P00284909 6800014582						
133-00434	AGR-TUNNEL 9845134680-01 (A10/700)		700	PC	37,61000	M	26,33
	Code douanier : 3926909790 Pays d'origine : FR P00095452 6800005242						
126-00463	T60XSCSSFT62x122-E-MO-HS-BK (2000)		32000	PC	45,98000	M	1471,36

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Ciseirs
08 AOUT 2025
C.S 80543
78310 Coignières
Tél. : +33 (0) 1 30 13 80 00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. :
Date d'échéance :	15/10/25				
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	A suivre
Devise	EURO				
		UF/UV : PC : Pièce ML : Mètre CT : Cent LG : Longueur M : Mille			Net à payer

Voir conditions générales de vente accessibles ici : https://www.hellermanntyton.fr/cgv.html
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal en vigueur (calculées à 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
8/08/25	12069 /001	G234442

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

Code C.V.A. CEE/FR 11 612 350 549
HellermannTyton SAS au capital de 1.805.030 €
Siren 612050549 RCS Versailles - APE 2599

FACTURE N° G234442

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.
8/08/25	0820215 /00	12069 /001	21/07/25 EDIW58OE20250811	

Article	Désignation	Cde EDI	Quantité	UP	P.U.HT	UV	Total Ligne
	Code douanier: 3926909790 Pays d'origine : MA PO0228725 6800075B8						
133-02335	242969587R PT3H4MK1DK0 Ouvert(11/100) Code douanier 3926909790 Pays d'origine : FR PO0160520 6800091B6		600	PC	958,99000	M	575,39

HELLERMANNTYTON
Site SQY Log
15 rue des Osiers
08 AOUT 2025
C.S 80543
78310 Coignières
Tél. +33 (0)1 30 13 80 00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.
Date d'échéance :	15/10/25	2537.11	0.00%	0,00
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port
Devise	EURO			

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

Tot.H.T. : 2537.11

Net à payer : 2537,11

Voir conditions générales de vente, accès liés ici : https://www.hellermanntyton.fr/cgv
- Pas d'escompte pour règlement constaté au delà de
- 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
8/08/25	12069 /001	G234442

LEAR CORPORATION

Lear Corporation GmbH · Schlesienstr. 4 · D-42899 Remscheid / Telefon +49 (2191) 66430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6571145

Date
12.08.2025
Customer no./Supplier no.
6837 / 000466
Reference no./Date
- see below -
Delivery note no./Date
0007159073 / 12.08.2025
Order number/Date
- see below -
Our sales tax number
DE235710104
Our tax number
021 225 20498

Ship_to address
LECNI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment Up to 02.12.2025 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Description	Qty	Price	Price unit		Currency	R1/R Value
Reference no.: 6800002959								
Order : 4100097310 from 05.12.2017								
000010	265033018S	AFS - tab 1,5x0,6-1						
		Customer material no. P00006004						
		country of origin: Germany						
		Customs tariff number: 85366990						
			19.500 PCS	11,01	EUR	1.000PCS		214,70
	CU MTZ			8,8356	EUR4	1.000G CU		
			19.500 PCS	277	G CU/	1.000PCS		47,78
	Total			13,46	EUR	1.000PCS		262,48

Customs tariff number: 85366990

Sub Total: 262,48

LEAR. CORPORATION

Lear Corporation GmbH · Bückeburgstr. 4 · D-42369 Remscheid / Telefon: +49 (2191) 654304

LEONI Wiring Systems de Py SRL
Reguina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no. 12.08.2025 / 6571145

Item	Material	Description	Qty	Price	Price unit		Currency EUR Value
		Amount carried over:		262.46			
		Reference no.: 680005522					
		Order : 4100106513 from 03.09.2020					
000011	28824000001	6.3 mm FEMALE TERMINAL					
		Customer material no. P00617153					
		country of origin: Germany					
		Customs tariff number: 85369010					
			9.900 PCS	28,45	EUR	1.000PCS	281,66
		CU MTZ		8,8356	EUR4	1.000G CU	
			9.900 PCS	1.085	G CU/	1.000PCS	94,94
		Total		38,04	EUR	1.000PCS	376,60
						Customs tariff number: 85369010	
Total items							639,08
Output Tax			0,000			639,08	0,00
Final amount							639,08

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

2 carton(s), 0 pallet(s) marked: Lear 7159073
gross weight: 28,09 kg - net weight: 25,59 kg

DE-48455 Bad Bentheim-Gildehaus, 12.08.2025

i. A./.V. d. Fa. Lear Corporation
Hellmann Worldwide Logistics
Sachbearbeitung: Roswitha Ley

LEONI

LEONI Bordnetz-Systeme GmbH, Postanschrift [illegible]

[illegible]

ORIGINAL

Invoice

Nr: [illegible] Date: [illegible]

Page: 1

Please quote our invoice no. and date

Delivery adress
[illegible]
Final delivery point: [illegible]

Your purchase order no.: [illegible]
Order date
Customer no.: [illegible]
Your Vat-no.: [illegible]
Our supplier no.: [illegible]
Our Vat-no.: DE812739849

Terms of delivery:
[illegible]

Terms of payment:
[illegible]

Delivery note no.: [illegible] Date: [illegible]
Service date means delivery note date
Ex:
Carrier: [illegible]

Pkg. of items:
External DN-no.:

Our order no.: [illegible]
Resp. Person:
[illegible]
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	[illegible]	[illegible]		[illegible]	[illegible]

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

PAYMENT
Hypo-Vereinsbank, München (Blz [illegible])
IBAN: DE86 [illegible]

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

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9369

Vorsitzender des Aufsichtsrats
Dr. Rüdiger Grube
Geschäftsführer
Klaus Rinnerberger (Vorsitzender)
Michael Delert, Walter Gluck,
Xavier Paulise, Dr.-Ing. Jürgen Stohl

LEONI

LEONI Bordnetz-Systeme GmbH Postfach 1144 D-97308 Kitzingen

LEONI Wiring Systems
de Tanaguey S.A.
Polígono Industrial Las Casas

[illegible]

Invoice

Nr. 2259[illegible]

Date: 13.08.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			[illegible]
		[illegible]			[illegible]
		Gross amount		EUR	[illegible]

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

LEONI

LEONI Bordeaux-Systeme GmbH, Postfach [illegible]

LEONI Wiring Systems
de Blanquefort S.A.S.
[illegible]

[illegible]

DELIVERY
Invoice

Nr.: [illegible] Date: [illegible]

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Blanquefort S.A.S.
[illegible]
Final delivery point: [illegible]

Your purchase order no
[illegible]
Order date
Customer no.: [illegible]
Your Vat-no.: [illegible]
Our supplier no.: [illegible]
Our Vat-no.: DE812738848

Terms of delivery:
[illegible]

Terms of payment:
[illegible]

Delivery note no.: [illegible] Date: [illegible]
Service date means delivery note date.
Ex:
Carrier: [illegible]

Pkg. of items
External DN-no.:

Our offer no.: [illegible]
Resp. Person:
[illegible]
Tel./Fax:
Represent

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
1	[illegible] [illegible] [illegible] [illegible] Country of origin [illegible] Rep.	[illegible] PCS		[illegible] [illegible] PCE	[illegible]
2	[illegible] [illegible] [illegible] [illegible]	[illegible]		[illegible] [illegible] PCE	[illegible]

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

PAYMENT
[illegible]
IBAN: [illegible]

LEONI Bordeaux-Systeme GmbH

Ringstraße 74
67716 Kirrweiler
Telefon (06321) 3040
Telefax (06321) 304-230
e-mail bordeaux@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kirrweiler
Registergericht Kaiserslautern
HRB 3569

Vorsitzender des Aufsichtsrats:
Dr. Rolf-Dieter Cramer
Geschäftsführer:
Klaus Rennebarger (Vorsitzender)
Michael Debert, Volker Guck,
Xavier Preuss, Dr.-Ing. Jürgen Suhr

LEONI

LEONI Bordnet Systems GmbH Postfach [illegible]

[illegible] Wiring Systems
de Paraguay S.R.L
Postfach Parque Dan Trinty

[illegible]

ORIGINAL
Invoice

Nr.: 2125534941 Date: 19.08.2025

Page: 1

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	[illegible] [illegible] WIRE SEAL BC ..[illegible] [illegible] / BOTH Customs code: [illegible] Country of origin Germany	500 PCS		15,62 /1000 PCE	78,00
4	[illegible] [illegible] WIRE SEAL BOTH SI [illegible] [illegible] / BOTH Customs code: [illegible] Country of origin Germany	[illegible]		[illegible] /1000 PCE	[illegible]
	[illegible] [illegible] TERMINAL [illegible] [illegible] / [illegible] Customs code: 8536 9010 Country of origin Germany	[illegible]		16,55 /1000 PCE	[illegible]
6	[illegible] [illegible] TERMINAL [illegible] [illegible] / [illegible] Customs code: 8536 9010	4000 PCS		36,23 /1000 PCE	144,92

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

LEONI

LEONI Bordnetz-Systeme GmbH Postfach 100 [illegible]

LEONI Wiring Systems
de Paraguay S.R.L.
Doctor A. Garcia Cant [illegible]

[illegible]

ORIGINAL
Invoice

Nr 9595594 Date 18.08.2015

Page: 1

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	[illegible] [illegible] [illegible] [illegible] Country of origin Germany	7500 PCE		61,45 [illegible] PCE	461,10
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a [illegible] . Tax-free export § 4 no. 1a UStG.				
		Net amount + 0% Tax amount			1e53,14 0,00
		Gross amount		EUR	1e53,14

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

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach [illegible], D-97303 Kitzingen

[illegible]
[illegible]
[illegible]
[illegible]

[illegible]

ORIGINAL

Invoice

Nr [illegible] Date: [illegible]

Page: 1

Please quote our invoice no. and date

Delivery adress
[illegible]

Your purchase order no.:
[illegible]
Order date
Customer no.: [illegible]
Your Vat-no.: [illegible]
Our supplier no.: [illegible]
Our Vat-no.: DE[illegible]

Final delivery point: [illegible]

Terms of delivery
[illegible]

Terms of payment:
[illegible]

Delivery note no.: [illegible] Date: [illegible]
Service date means delivery note date.
Ex:
Carrier: [illegible]

PNo. of items:
External DN-no.:

Our order no.: [illegible]
Resp. Person
[illegible]
Tel./Fax.
Represent

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
1	[illegible] [illegible] [illegible] [illegible] Country of origin: Mexico	[illegible] PCE		[illegible] [illegible] PCE	[illegible]
	[illegible]	[illegible]			

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

PAYMENT
[illegible]
IBAN: [illegible]

LEONI Bordnetz-Systeme GmbH
Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-239
e-mail: bordnetze@leoni.com
http://www.leoni.com

[illegible]
Handelsregister Hallstadt
Sitz Kitzingen
Registergericht Amtsgericht
HRB 5089

Vorsitzender des Aufsichtsrats
Dr. Rudolf Gaenssen
Geschäftsführer
Klaus Rinnerberger (Vorsitzender)
Michael Dobert, Walter Gluck,
Xavier Peirotes, Dr.-Ing. Jürgen Stahl

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 649, D-97329 Kitzingen

[illegible]
[illegible]
[illegible]

[illegible]

[illegible]

Invoice

No. [illegible] Date [illegible]

Page: [illegible]

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			390,00
		[illegible] Tax amount			0,00
		Gross amount*		EUR	390,00

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

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel. +39 0377 4161 - Fax. +39 0377 418489 - www.mta.it - mtaitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e CORI IT00926510153
REA 969923 - Certificazione AEO IT AEOF 17 1239

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025012625	07.08.2025	1

COD. CLIENTE/CUST. ID No.	COD. AGENTE/AGENT ID No.
31196	

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	SCHENKER ITALIANA SPA	FCA FREE CARRIER CODOGNO

REF. ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	QTA' / QTY	PREZZO / PRICE	PUC	% SCONTO	IMPORTO / AMOUNT
Delivery note 10060755 dtd 07.08.2025										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
*608581*0	P00022240 TERM. OCCHIELLO SQR-A M5	6800034*3	853650*0 IT	16.20	NR	1.800	EUR 15.26	C		274.68
*608581*0	P00022240 TERM. OCCHIELLO SQR-A M5	6800034*5	853650*0 IT	16.20	NR	1.800	EUR 15.26	C		274.68
*608190*2	P00*00137 TERM. OCCHIELLO MEGA G90	6800*0172	853650*0 IT	20.71	NR	1.500	EUR 45.50	C		682.50
*704*00	P00854170 RING TERMINAL SX FL90 P	6800068*3	85369095 IT	40.73	NR	2.000	EUR 61.05	C		1.221.00
4520911	499213020 CONNECTOR CAP JPT	6800070*7	85185300 IT	1.70	NR	500	EUR 26.08	C		130.40
4640303*00	P00238415 CPA PWR CONNECTOR PF	6800040*5	39269097 IT	4.90	NR	8.000	EUR 6.52	C		521.60
4640503*00	P00259428 HOUSING_F_U GN 2-WAY COD B	6800039*8	39269097 IT	8.79	NR	1.200	EUR 16.72	C		224.64
										3.329,50

CARTONS: 12 - GROSS WEIGHT (KG): 136.0 - NET WEIGHT (KG): 119.2

NR 1 PALLET

DETTAGLI IVA / VAT DETAILS	TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
3.329,50 Vendite non imp. art. 8 c. 1 et L A VE	3.329,50	0.00	EUR 3.329,50

MTA Slovakia s.r.o. - 95703 Bánovce nad Bebravou
Slovakia - Horná Ozorovce 261 - P. +421 0[illegible]5111 - F +421 355368515
www.mta.it - infoslovakia@mta.it IČO 36 340 251 DIČ SK2021913245
Obchodný register Okresného súdu v Trenčíne oddiel Sro, Vložka číslo 15173/R

FATTURA/INVOICE

NUMERO/NUMBER	DATA/DATE	PAGINA/PAGE No
2025102490	01.08.2025	1

COD. CLIENTE/CUST. ID No	COD. FORNITORE/SUPPLIER ID No
2416	

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/CARRIER	SPEDIZIONIERE/FORWARDER	PORTO/DELIVERY
50080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

REF./ITEM NUMBER	DESCRIZIONE/DESCRIPTION	VS. ORDINE/YOUR ORDER	TARIC	KG. WEIGHT	U.M.	QUANTITY	PREZZO/PRICE	PU	% SCONTO	IMPORTO/AMOUNT
Delivery note 10068017 dtd 01.08.2025										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0991000170	PCD151417 BERM ESSENCE	68004170	85366985 SK	1 126,94	KS	2.064	EUR 874,94	C		18.050,51
										18.050,51

CARTONS: 92 - GROSS WEIGHT (KG): 1355,0 - NET WEIGHT (KG): 1126,9

Esclusa fornitura per destinazione ad Paese terzo (art. 74 § 1 direttiva 2006/112/CE).
Tax supply of goods to a third country (VAT exempting to § 47 of Act 222/2004 on value added tax)

MTA SLOVAKIA s.r.o.
Horná Ozorovce 261
913 03 Bánovce nad Bebravou
IČO 36 340 251 IČ DPH SK2021913245

DETTAGLIO IVA/VAT DETAILS	TOTALE IMPONIBILE/NET GOODS	TOTALE IMPOSTA/VAT AMOUNT	TOTALE FATTURA/TOTAL INVOICE AMOUNT
18 050,51 output VAT 0% - export § 47 of Act 222/2004 VB	18 050,51	0.00	EUR 18 050,51

* PREZZO UNITARIO/PRICE UNIT: Cu = 1 - Ce = 0 - Ca = 0 - Mi = 1.000 - Ta = 0,000

UNICREDIT BANK SLOVAKIA A.S. Branch: Bánovce nad Bebravou - IBAN SK3511770000360563253007 - SWIFT UNCRSKBX
TATRABANKA a.s. Branch: Bánovce nad Bebravou - IBAN SK4981000000029470M449 - SWIFT TATRSKBX

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
81001139758 / 05.00.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
R19536

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

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
R50R4 - Reichertshofen / Langenbruck

GERMANY (DE)
TCR:
VAT NR.: 800801224-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SR
Payment terms: PP00

Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012656

Due date:
15.12.2025

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81145753		**Order no.: 30010237**		**Your order no.: 680001833**		
010	PC0138225 PLASBNEC40T0070	PERIFLEX PLASB BLACK 4mm L=70mm	39172200	5.000 PC 0,000 M2	11,38 /1.000 PC	56,90
Delivery note no.: 81145753		**Order no.: 30010242**		**Your order no.: 680002444**		
011	PC0104452 PLASBNE040TC130	PERIFLEX PLASB BLACK 4mm L=130mm	39172200	2.000 PC 0,000 M2	21,14 /1.000 PC	42,28
Delivery note no.: 81145753		**Order no.: 30010244**		**Your order no.: 680002691**		
012	PC0108854 PLASBNE040T015C	PERIFLEX PLASB BLACK 4mm L=150mm	39172200	3.000 PC 0,000 M2	24,39 /1.000 PC	73,17
Delivery note no.: 81145753		**Order no.: 30010247**		**Your order no.: 680002860**		
013	PC0136516 PLASBNA00dP02mm	PERIFLEX PLASBNA BLACK 8mm	39172200	2.500,000 M 0,000 M2	16,76 / 100 M	419,00
Delivery note no.: 81145753		**Order no.: 30010249**		**Your order no.: 680004079**		
014	PC0166767 PLASBNP2000110	PERIFLEX PL836 BLACK 20mm L=110mm	39172200	500 PC 0,000 M2	49,02 /1.000 PC	24,51

Relats, S.A.U.
C. Priorat, 17-19 Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona, Catalonia Spain
T +34 938 627 510
relats@relats.com

VAT Number: ES08277451

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/U81 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

IATF 16949 · ISO 9001 · EN 9100

RELATS, S.A.U.
TRIGRAT, 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
9100139758 / 05.06.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A13330

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-T NR.: 900800122-9

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.: 81145753 Order no.: **30010250** Your order no.: **680004172**

015	P00152700 PLA80NB320T0100	PERIFLEX PLA80 BLACK 32mm L=100mm	39173200	1.600 PC 8,000 M2	53,10 /1.000 PC	100,96

Delivery note no.: 81145753 Order no.: **30010251** Your order no.: **680004173**

016	P00154693 PLA80NB32+T0070	PERIFLEX PLA80 BLACK 32mm L=70mm	39173200	1.000 PC 4,000 M2	64,17 /1.000 PC	64,17

Delivery note no.: 81145753 Order no.: **30010253** Your order no.: **680004178**

017	P00155016 PLA65NB200T0170	PERIFLEX PLA65 BLACK 20mm L=170mm	39173200	1.500 PC 8,000 M2	75,77 /1.000 PC	114,66

Delivery note no.: 81145753 Order no.: **30010254** Your order no.: **680004179**

018	P00155028 PLA80NB200T0100	PERIFLEX PLA80 BLACK 20mm L=100mm	39173200	1.500 PC 8,000 M2	44,56 /1.000 PC	66,84

Delivery note no.: 81145753 Order no.: **30010256** Your order no.: **680005065**

019	P00156417 PLA80NB100T0160	PERIFLEX PLA80 BLACK 20mm L=160mm	39173200	1.200 PC 9,000 M2	71,30 /1.000 PC	85,56

Delivery note no.: 81145753 Order no.: **30010258** Your order no.: **680005222**

020	P00291059 PLA59NB140T0470	PERIFLEX PLA59 BLACK 14mm L=470mm	39173200	1.600 PC 8,000 M2	151,49 /1.000 PC	242,38

Delivery note no.: 81145753 Order no.: **30010260** Your order no.: **680005246**

021	P00156160 PLA65NB170T0200	PERIFLEX PLA65 BLACK 17mm L=200mm	39173200	1.500 PC 8,000 M2	42,92 /1.000 PC	64,38

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/C260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

RELATS, S.A.U.
C/ Picasso, 17
POL. IND. LA BONDA
E 08140 CALDAS DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 050
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100139756 / 05.06.2025
Customer No./Person responsible for payment
3616 / 3616
Supplier no.
A19036

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

Paraguay

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

GERMANY (DE)
VAT NR.: 800801?3-9

Customer: LECNI 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.: 81145753		**Order no.: 30010261**		**Your order no.: 680005247**		
022	P00150406 PLAS8R3407B210	PERIFLEX PLAS8 BLACK 14mm L=210mm	39173200	903 PC 0,000 M2	67,39 /1.000 PC	60,92
Delivery note no.: 81145753		**Order no.: 30010263**		**Your order no.: 680005464**		
023	P00502703 PLAS8T2013NT0120	PERIFLEX PLAS8T2 BLACK 10mm L=120mm	39173200 *NA	2.400 PC 0,000 M2	23,49 /1.000 PC	56,38
Delivery note no.: 81145753		**Order no.: 30010266**		**Your order no.: 680005466**		
024	P00502717 PLAS8T2013NT0160	PERIFLEX PLAS8T2 BLACK 13mm L=160mm	39173200 *NA	1.500 PC 0,000 M2	35,24 /1.000 PC	52,86
Delivery note no.: 81145753		**Order no.: 30010267**		**Your order no.: 680005467**		
025	P00502759 PLAS8T2008NT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *NA	4.000 PC 0,000 M2	22,23 /1.000 PC	88,92
Delivery note no.: 81145753		**Order no.: 30010269**		**Your order no.: 680005472**		
026	P00502852 PLAS8T2005NT0070	PERIFLEX PLAS8T2 BLACK 5mm L=70mm	39173200 *NA	10.500 PC 0,000 M2	8,96 /1.000 PC	94,09
Delivery note no.: 81145753		**Order no.: 30010270**		**Your order no.: 680005473**		
027	P00502854 PLAS8T2010NT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *NA	3.000 PC 0,000 M2	20,14 /1.000 PC	60,42
Delivery note no.: 81145753		**Order no.: 30010271**		**Your order no.: 680005476**		
028	P00102950 PLAS8T2013WT0140	PERIFLEX PLAS8T2 BLACK 13mm L=140mm	39173200 *NA	6.500 PC 0,000 M2	25,63 /1.000 PC	115,34

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/081) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

Relats, S.A.U.
C. Picasso 17-19 Pol. Ind. La Bonda
08140 Caldes de Montbui
Barcelona - Catalonia Spain
VAT Number: ESA08277451

IATF 16949 · ISO 9001 · EN 9100

Relats S.A.U. Pol. Industrial La Bonda C/ Picasso, 17-19 08140 Caldes de Montbui (Barcelona) Tel. (+34) 938 627 510 Fax (+34) 938 654 050 C.I.F. A08277451

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

Tel.:(+34)938 627 500
Fax:(+34)938 654 880
www.relats.com
C.I.F. / VAT No: ESA08277451

Invoice

Number/Date
9100119575R / 05.08.2025
Customer No./Person responsible for payment
3618 / 36.8
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.: 800801122-0

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.: 81145753		**Order no.: 30010272**	**Your order no.: 680005477**			
029	PC0502030 PCABBT201CWT0160	PERIFLEX PLASTIC BLACK 16mm I=160mm	39173200 *NA	3.600 PC 0,000 M2	29,29 /1.000 PC	105,44
Delivery note no.: 81145753		**Order no.: 30010273**	**Your order no.: 680005478**			
030	PC0502812 PCABBT200SWT0140	PERIFLEX PLASTIC BLACK 5mm I=140mm	39173200 *NA	2.500 PC 0,000 M2	17,96 /1.000 PC	44,90
Delivery note no.: 81145753		**Order no.: 30010274**	**Your order no.: 680005479**			
031	PC0502859 PCABBT201CWT0170	PERIFLEX PLASTIC BLACK 17mm I=170mm	39173200 *NA	1.200 PC 0,000 M2	31,12 /1.000 PC	37,34
Delivery note no.: 81145753		**Order no.: 30010275**	**Your order no.: 680005482**			
032	PC0502910 PCABBT201CWT0260	PERIFLEX PLASTIC BLACK 26mm I=260mm	39173200 *NA	3.000 PC 0,000 M2	47,59 /1.000 PC	190,36
Delivery note no.: 81145753		**Order no.: 30010276**	**Your order no.: 680005483**			
033	PC0502969 PCABBT201CWT0300	PERIFLEX PLASTIC BLACK 30mm I=300mm	39173200 *NA	2.500 PC 0,000 M2	54,91 /1.000 PC	137,28
Delivery note no.: 81145753		**Order no.: 30010281**	**Your order no.: 680008562**			
034	9000837215 IPSGCNE30C10060	Shock Shield SC BLACK 30mm I=60mm	39173200	1.500 PC 0,000 M2	162,41 /1.000 PC	229,62
Delivery note no.: 81145753		**Order no.: 30010284**	**Your order no.: 680008583**			
035	9000810.89 IPSGCXR10GT0180	Shock Shield SC BLACK 10mm I=180mm	39173200	1.500 PC 0,000 M2	204,22 /1.000 PC	306,33

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/09/C260/031 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (A), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

RELATS, S.A.U.
PATCHAT, 17
POL. IND. LA SORRA
E-08140 CALDES DE MONTBUI
BCN/ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA0207451

Invoice

Number/Date
9100139758 / 05.08.2025
Customer No./Person responsible for payment
3618 / 2618
Supplier no.
A19956

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.: 800801122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/pc. Unit	Amount
Delivery note no.: 81145753		**Order no.: 30010287**		**Your order no.: 680008586**		
036	900085099 1458703430113100	Shock Shield SC BLACK 50mm L=100mm	39173200	1.600 PC 0,000 M2	304,01 /1.000 PC	486,42
Delivery note no.: 81145753		**Order no.: 30010295**		**Your order no.: 680009223**		
037	900171833 PLA+BS226CTD11C	PARTFLEX PLASB BLACK 26mm L=110mm	39173200	900 PC 0,000 M2	56,34 /1.000 PC	50,71
Delivery note no.: 81145753		**Order no.: 30010296**		**Your order no.: 680009224**		
038	900902727 PLAS8T2013WT0203	PERTFLEX PLASBT2 BLACK 13mm L=200mm	39173200 *MA	750 PC 0,000 M2	39,15 /1.000 PC	29,36
Delivery note no.: 81145753		**Order no.: 30010298**		**Your order no.: 680009226**		
039	900902806 PLAS8T20*BWT0135	PERTFLEX PLASBT2 BLACK 10mm L=100mm	39173200	1.600 PC 0,000 M2	28,83 /1.000 PC	47,20
Delivery note no.: 81145753		**Order no.: 30010299**		**Your order no.: 680009227**		
040	900902999 PLAS8T2*29WT0170	PERTFLEX PLASBT2 BLACK 29mm L=170mm	39173200	2.625 PC 0,000 M2	51,65 /1.000 PC	135,58
Delivery note no.: 81145753		**Order no.: 30010300**		**Your order no.: 680009228**		
041	900902952 PLAS8T2009WT0310	PERTFLEX PLASBT2 BLACK 9mm L=310mm	39173200 *MA	1.600 PC 0,000 M2	36,78 /1.000 PC	58,87
Delivery note no.: 81145753		**Order no.: 30010304**		**Your order no.: 680009232**		
042	900902982 PLAS8T2013WT0390	PERTFLEX PLASBT2 BLACK 13mm L=390mm	39173200 *MA	2.400 PC 0,000 M2	71,38 /1.000 PC	171,31

Relats, S.A.U.
C. Patchat, 17 - Pol. Ind. La Sorra
08140 Caldes de Montbui
Barcelona Catalonia Spain
+34 938 627 510
relats@relats.com
ESA0207451

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION NO ES/08/0260/38) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

IATF 16949 · ISO 9001 · EN 9100

Relats, S.A.U. Rel. Mercantil Barcelona Fol. 84 Hoja B-84358 Fol. 1 Valor 23335 C.I.F. A-08207451

RELATS, S.A.U
Mercabat, 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
9100139758 / 05.08.2025
Customer No./Person responsible for payment
3619 / 3619
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
VAT NR.: 800801122-9

Customer: LEONI Wiring Systems de Paraguay SR

Total	**3.937,54**
Taxable base	**3.937,54**
Output Tax 0,00 %	**0,00**
Total amount	**3.937,54**

Serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 8080145759						
Delivery conditions:						
80015779S	Palet	152,959	96,000	135,000	150,000	1,969
12466616	Palet	69,071	105,000	125,000	70,000	0,919
12466491	Palet	147,674	105,000	125,000	150,000	1,969
12466490	Palet	147,916	105,000	125,000	150,000	1,969
12466495	Palet	141,865	105,000	125,000	150,000	1,969
Total amount	5	659,562				8,795
Total amount	5	659,562				8,795

Custom tariff no.	Net weight (kg)	Amount	Currency:EUR
94:11200	593,000	3.937,54	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION N: ES/08/02560/C8) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN OR CEUTA).

SEWS-CE

INVOICE

ELEKTRONIKUS ALÁÍRÁSSAL LÁTTA EL:
SEWS Komponens és Elektron
Európa Kft.

Financial Invoice Number: HUHU-7425-11952

ORIGINAL

Seller:

SEWS Components and Electronics Europa Ltd. Distribution Center
Európa u. 12, Ritz Józsi Park, Building 12 Budapest
1239 HUNGARY
1239
HUNGARY
VAT No.: 12993192-2-07 / HU12993196
EORI: HU993192711

Export Document #	Performance Date	Issue Date
ED-2025-13489	11/08/2025	12/08/2025

Payment Due Date: 12/10/2025 (60 days)

Delivery Terms: Country of dispatch and destination

[illegible]

Region No.:
Nip No.:

Packaging & Weight Information
2 COLLI
Net/Gross Weight: 318.00 / 338.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 03580122-9
LEONI Wiring Systems OE PY S.R ..

Juan Pablo Ocampos
Esquina
San Isidro
2150
PARAGUAY

Consignee: VAT No.:
LEONI Wiring Systems OE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
0 85864
GERMANY

Bank Details:	Comments:
Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU61 1080 0007 0463 5935 6000 0000 CITIHUHX	2 PALLETS - MAZ

I T E M I Z E D B I L L I N G

Consignment Note No.: 2514748

	Customer P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
	Customer Order #	Description	Hungarian Description			
		Sales Order #				
1	G0015203	8543200000	1,000	0.1386	138.60	0.00
	P00024007	HOUSING	csatlakozó ház			
	6000007959	2507205TK2500328283			Origin:	JP
2	G0015203	8543200000	1,000	0.1396	139.60	0.00
	P00024007	HOUSING	csatlakozó ház			
	6000007959	2508115TK2500328302			Origin:	JP
3	[illegible]	8543700000	800	0.0608	48.72	0.00
	P00009282	HOUSING	CSATLAKOZÓ HÁZ			
	6000001767	2507215TK2500319969			Origin:	CN
4	00988952	8547200000	800	0.0609	48.72	0.00
	P00049087	HOUSING	CSATLAKOZÓ HÁZ			
	6000027b7	2507285TK2500319982			Origin:	CN
5	00956954	854720[illegible]	800	0.0635	51.04	0.00
	P00104982	HOUSING	CSATLAKOZÓ HÁZ			
	6000002835	2508035TK2500328286			Origin:	CN
6	00956954	8547200000	2,400	0.0638	153.12	0.00
	P00104941	HOUSING	CSATLAKOZÓ HÁZ			

ITEMIZED BILLING

	680002835	250811STK2500328292			Origin:	CN
7	00986956 P00104959 680002834	8547200000 CONNECTOR 250811STK2500328285	600 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
8	00986956 P00104959 680002834	8547200000 CONNECTOR 250811STK2500328291	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
9	00986957 P00104948 680003911	8547200000 CONNECTOR 250804STK2500328289	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
10	00986957 P00104948 680003911	8547200000 CONNECTOR 250811STK2500328301	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
11	00986958 P00106301 680002839	8547200000 HOUSING 250811STK2500316680	800 CSATLAKOZÓHÁZ	0.0746	59.68 Origin:	0.00 CN
12	00986959 P00104958 680002833	8547200000 CONNECTOR 250811STK2500319804	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
13	00986959 P00104958 680003831	8547200000 CONNECTOR 250811STK2500318290	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
14	00986959 P00162575 680003417	8547200000 HOUSING 250721STK2500319865	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
15	00986959 P00162575 680003417	8547200000 HOUSING 250721STK2500319879	3,200 CSATLAKOZÓ HÁZ	0.0455	145.60 Origin:	0.00 CN
16	00986959 P00162575 680003417	8547200000 HOUSING 250721STK2500319872	3,200 CSATLAKOZÓ HÁZ	0.0455	145.60 Origin:	0.00 CN
17	00986959 P00162575 680003417	8547200000 HOUSING 250721STK2500319844	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
18	00986959 P00162575 680003417	8547200000 HOUSING 250721STK2500319848	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
19	00986959 P00162575 680003417	8547200000 HOUSING 250721STK2500319891	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
20	00988772 P00100276 680003825	8547200000 HOUSING 250811STK2500319893	1,800 CSATLAKOZÓHÁZ	0.0960	98.00 Origin:	0.00 CN
21	00988772 P00095796 680003418	8547200000 HOUSING 250811STK2500319880	1,800 CSATLAKOZÓHÁZ	0.1512	154.20 Origin:	0.00 JP
22	01097186 P00109658 680004256	8547200000 HOUSING 250811STK2500318688	744 CSATLAKOZÓ HÁZ	0.4437	108.71 Origin:	0.00 HU
23	01097186 P00109658	8547200000 HOUSING	490 CSATLAKOZÓ HÁZ	0.4437	217.41	0.00

ITEMIZED BILLING

	[illegible]	[illegible]			Origin:	HU
	81697470	8542900000	1,000	0.1900	190.00	0.00
24	P00142372	HOUSING	csatlakozó ház			
	6B0002867	2508115TK2500319895			Origin:	JP
	81697470	8542900000	1,000	0.1908	190.80	0.00
25	P00142372	HOUSING	csatlakozó ház			
	6B0002867	2508115TK2500319897			Origin:	JP
	81697470	8542900000	700	0.2929	205.03	0.00
26	P00487146	HOUSING	CSATLAKOZÓHÁZ			
	6B0007599	2508115TK2500320068			Origin:	HU
	69114700	3926909790	480	0.2405	96.20	0.00
27	P00895426	LEVER ASSEMBLY	ZÁRÓKAR			
	6400042J4	2508115TK2500[illegible]			Origin:	HU
	69114700	3926909790	200	0.2408	48.10	0.00
28	P00895426	LEVER ASSEMBLY	ZÁRÓKAR			
	6400042J4	2508115TK2500318289			Origin:	HU
	69181598	3926909790	5,000	0.0214	107.00	0.00
29	P00102738	RETAINER	RETESZ			
	4800078J1	2508115TK2500339982			Origin:	JP
	69181596	3926909790	5,000	0.0274	135.60	0.00
30	P00021117	RETAINER	RETESZ			
	4800031J3	2508115TK2500328294			Origin:	JP
	82400263	8536901000	20,000	0.0124	248.00	0.00
31	P00023592	TERMINAL	VEZETÉKSARU			
	6B0002968	2508115TK2500319903			Origin:	JP
	82400264	8536901000	20,000	0.0116	232.00	0.00
32	P00100700	TERMINAL	vezeték sáru			
	6B0003054	2508115TK2500318283			Origin:	JP
	82400367	8536901000	27,500	0.0113	310.75	0.00
33	P00040365	TERMINAL	VEZETÉK SARU			
	6B0002965	2508115TK2500320293			Origin:	CN
	82400368	8536901000	27,500	0.0114	313.50	0.00
34	P00040365	TERMINAL	VEZETÉK SARU			
	6B0003058	2508045TK2500320288			Origin:	CN
	82400369	8536901000	27,500	0.0114	313.50	0.00
35	P00040306	TERMINAL	VEZETÉK SARU			
	6B0002970	2508045TK2500320287			Origin:	CN
	82400370	8536901000	20,000	0.0115	230.00	0.00
36	P00040306	TERMINAL	VEZETÉK SARU			
	6B0003053	2508045TK2500320284			Origin:	CN
	82400371	8536901000	17,500	0.0116	203.00	0.00
37	P00040302	TERMINAL	VEZETÉK SARU			
	6B0002971	2508115TK2500323296			Origin	CN

Amount Payable:			Signature:
Total Net Value:		4,961.18	
VAT Total	0.00 %	0.00	
Grand Total:	**EURO**	**4,961.18**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 395.9600

Total Net Value:	1,964,429
VAT Total:	0
Grand Total:	1,964,429

.....
Pongor, Szilvia (Ms)

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

SEWS-CE

INVOICE

ELEKTRONIKUS ALÁÍRÁSSAL LÁTTA EL.
SEWS Komponens és Elektronikai Európa Kft.

Financial Invoice Number: HUHU-7425-12241

ORIGINAL

Seller:

SEWS Components and Electronic Europartner Distribution Center
Europa u. 12, BIIR Toard Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY
VAT No.: 12548336 2 07 / HU12948596
EORI HU0000cb0741

Export Document #	Performance Date	Issue Date
ED-2025-13708	24/06/2025	24/06/2025

Payment Due Date: 18/08/2025 (50 days)

Delivery Terms	Country of Dispatch and Destination
FCA HUNGARY	HUNGARY / PARAGUAY

VIA ROAD FREIGHT
HUNGARY

Region No.:
Nip No

Packaging & Weight Information
2 CO_LI
Net/Gross Weight: 197.00 / 217.00 KG

Customer Number(s):	5529	71235

Buyer: VAT No.: 900801224
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina
San Isidro
2160
PARAGUAY

Consignee: VAT No.:
LEONI Wiring Systems DE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
D-85084
GERMANY

Bank Details:	Comments:
Citibank Zrt. Szabadság Tér 7. 1054 Budapest, HUNGARY IBAN: HU45 1080 0007 0463 5035 0000 0000 CITIHUHX	1 PALLETS - B-6 1 PALLETS - B7

I T E M I Z E D B I L L I N G

Consignment Note No.: 2515129

	#Sunstone P/N Customer P/N Customer Order #	Tariff Code Description Sales Order #	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
1	68981291 P00036007 8000V7959	8547200000 HOUSING 2500185TK2500328316	1,000 csatlakozó ház	0.1396	139.60 Origin:	0.00 JP
2	68986952 P00048182 68000Z767	8547200000 HOUSING 2501265TK2500525926	400 CSATLAKOZÓ HÁZ	0.0809	48.72 Origin:	0.00 CN
3	68986954 P00184961 68000Z835	8547200000 HOUSING 2500185TK2500138384	2,400 CSATLAKOZÓ HÁZ	0.0838	153.12 Origin:	0.00 CN
4	68986956 P00184959 68000Z834	8547200000 CONNECTOR 2500185TK2500328303	800	0.0638	51.04 Origin:	0.00 CN
5	68986946 P00184959 68000Z834	8547200000 CONNECTOR 2500185TK2500328311	800	0.0638	51.04 Origin:	0.00 CN
6	68986957 P00184948	8547200000 CONNECTOR	800 CSATLAKOZÓ	0.0746	59.68	0.00

ITEMIZED BILLING

	[illegible]	75081BSTK2500328315			Origin:	CN
7	68938858 P0000963[illegible] 680002839	8547200000 HOUSING 25081BSTK2500328305	EA	0.0748	99.68 Origin:	0.00 CN
8	61898772 P00100276 680001125	8547200000 HOUSING 25081BSTK2500328306	1,000 CSATLAKOZOHAZ	0.0860	96.00 Origin	0.00 CN
9	61898775 P00081917 680002783	8547200000 HOUSING 25081BSTK2500328318	2,000 csatlakozó ház	0.1125	225.00 Origin:	0.00 JP
10	61897186 P00100658 680004256	8547200000 HOUSING 25081BSTK2500328308	735 CSATLAKOZÓ HÁZ	0.4437	326.12 Origin:	0.00 HU
11	61897186 P00100658 680004256	8547200000 HOUSING 25081BSTK2500328314	265 CSATLAKOZÓ HÁZ	0.4437	108.79 Origin	0.00 HU
12	69114700 P00095426 680004754	3926909798 LEVER ASSEMBLY 25081BSTK2500328307	800 ZÁRÓKAR	0.2405	192.40 Origin	0.00 HU
13	69114700 P00095426 680004214	3926909798 LEVER ASSEMBLY 25081BSTK2500328314	400 ZÁRÓKAR	0.2405	96.20 Origin.	0.00 HU
14	82400363 P00040385 680003854	8536901000 TERMINAL 25081BSTK2500328293	27,500 VEZETÉK SARU	0.0114	313.50 Origin:	0.00 CN
15	82400369 P00040386 680003270	8536901000 TERMINAL 25081BSTK2500328295	27,500 VEZETÉK SARU	0.0114	313.50 Origin.	0.00 CN
16	82400370 P00040384 680003853	8536901000 TERMINAL 25081BSTK2500328297	20,000 VEZETÉK SARU	0.0115	230.00 Origin:	0.00 CN
17	82400552 P00051843 680000[illegible]	8536901000 TERMINAL 25081BSTK2500328309	60,000 VEZETÉK SARU	0.0053	318.00 Origin:	0.00 JP

Amount Payable:			Signature:
Total Net Value:		2,782.31	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**2,782.31**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 395.5700

Total Net Value:	1,100.040
VAT Total:	0
Grand Total:	1,100.040

.....
Pamper. Szabolcs (Bilk)

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.

TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES «JIF»

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT OF M OCTAVIO GOMEZ
SAN LORENZO
PARAGUAY
SIRET :

Empresa	Nº DOCUMENTO	Nº CUENTA	OOC	FECHA	REP
300	FA509993	604817	5	07/08/2025	00

Referencia	
V510398	
880028584 / 03/02/25	**FACTURA**

MODO DE EXPEDICIÓN	Forte	EMB	Paquet	P Brut (Kg)	P NET (Kg)
YOUR CARRIE	FCA		1	635	598

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ

20244 SAN LORENZO
PARAGUAY

Cant. exp	un	Descr	Impuest	Rebaja	Precio neto	IMPORTE
		Cde: 322504/009 BL: 426576 Du 07/08/2025				
0009 2544	ML	42067AAREQ080B100[I 1]	0 S		3,60	9158.40
		P004278B3AA				
		TR 25MM2 D8 CRE20 T.BOIS AZ				
		56X12X20/100				
		Nomencl aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE				
		Exonération TVA, article 262 I du Code Général des Impots				

Tresse Métallique J. FORISSIER
SAS capital 902 546 €
Rue Ardaillon - B.P. 4
42401 SAINT-CHAMOND Cedex
Tel. 04 77 31 36 70 - Fax 04 77 31 06 71
R.C. SAINT-ETIENNE 564 502 298
N° identification C.E.E. FR 76 564 502 298

LUGAR INC:SAINT CHAMOND

Conforme con el código de comercio artículo 1.441-3 modificado por ordenanza N° 2019-359 del 24 de abril de 2019, se deberá pagar una multa de 40 Euros cada los gastos de recobro en caso de retraso de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del importe de los mayores egal

Imp. incl. EUR : 9158,40

REGL : Transferencia ECH : 15/10/2025

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10021596
Date de facture	29.07.2025
Expédition	E0040381

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	29.07.2025

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000.0000 pcs	55,1600 Mpc		330,96	0,000

Vos Références:	P001 9815
Origine	FR
N° de commande client	*2025 6800004227*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0040381 /10*
Date de livraison	*29.07.2025*
Code HS	*8536909599*

Sous-total			330,96 EUR
TVA	VEXPB	0,000	0.00 EUR
Montant dû			**330,96 EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	27.10.2025

A indiquer avec votre règlement CF1/10021596

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR517864757000037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L 441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10021685
Date de facture	31.07.2025
Expédition	E0040274

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	31.07.2025

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 **18608090520BD** **COSSE 18x1 M6 2.5-6**	3000,0000 pcs	71,9800 Mpc		215,94	0,000
Vos Références: P00126280 Origine FR *N° de commande client 2025 680003277* *Quantité commandée 3000,0000 pcs* *Informations expédition E0040274 /10* *Date de livraison 31.07.2025* *Code HS 8536909599*					
2 **07511EV2F1** **PL 2V NOIR HABITACLE 1.5x0.8** PL 2V NOIR HABITACLE 1.5x0.8	1600,0000 pcs	70,8500 Mpc		113,36	0,000
Vos Références: P00118199 Origine FR *N° de commande client PM 2025 680005053* *Quantité commandée 1600,0000 pcs* *Informations expédition E0040274 /20* *Date de livraison 31.07.2025* *Code HS 8547200090*					

Sous-total		329,30	EUR
TVA	VEXPB 0,000	0,00	EUR
Montant dû		**329,30**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	29.10.2025

A indiquer avec votre règlement CF1/10021685

Nos informations bancaires

Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10021685
Date de facture	31.07.2025
Expédition	F00040774

Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR 517 864 757 00037
NAF 2712Z. EORI n° FR517864757/00037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L 441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	030D/CF1/10021686
Date de facture	31.07.2025
Expédition	E0040456

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	CD0000172
N° TVA client	
Date de livraison	31.07.2025

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000 pcs	55,1600 Mpc		330,96	0,000

Vos Références:	P0011981S
Origine	FR
N° de commande client	*2025 ER0004727*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0040456 /10*
Date de livraison	*31.07.2025*
Code HS	*8536909599*

Sous-total		330,96	EUR
TVA	VEXPB 0,000	0,00	EUR
Montant dû		**330,96**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	29.10.2025

A indiquer avec votre règlement CF1/10021686

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630009035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR517864757000037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these product are of E.U preferential origin.

VM Industries
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31340 VILLEMUR-SUR-TARN

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10021713
Date de facture	31.07.2025
Expédition	E0040556

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY6B 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J PABLO OCAMPOS ESQ SAN ISIDRO WPY6B 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J PABLO OCAMPOS ESQ SAN ISIDRO WPY6B 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	CD0000172
N° TVA client	
Date de livraison	31.07.2025

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
1 **07511EV2F1** **PL 2V NOIR HABITACLE 1.5x0.8** PL 2V NOIR HABITACLE 1.5x0.8 Vos Références: P00118199 Origine FR *N° de commande client PM 2025 680005053* *Quantité commandée 800,0000 pcs* *Informations expédition E0040556 /10* *Date de livraison 31.07.2025* *Code HS 8547200090*	800,0000	pcs	70,8500	Mpc		56,68	0,000
2 **615B2D120BF** **COSSE 15x0.8 M6 1-3** Vos Références: P00119223 Origine FR *N° de commande client PM 2025 680008240* *Quantité commandée 10500,0000 pcs* *Informations expédition E0040556 /20* *Date de livraison 31.07.2025* *Code HS 8536909599*	10500,0000	pcs	40,0000	Mpc		420,00	0,000

Sous-total			476,68	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**476,68**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	29.10.2025

A indiquer avec votre règlement CF1/10021713

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002D0*87*142

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10021713
Date de facture	31.07.2025
Expédition	E0040556

Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR517864757000037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10021769
Date de facture	01.08.2025
Expédition	E0040595

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	CD0000172
N° TVA client	
Date de livraison	01.08.2025

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 **5100615106BG20F** **COSSE 15x1 M6 6-1D - AVEC PAPIER INTERCALAIRE**	6000,0000 pcs	55,1600 Mpc		330,96	0,CC0

Vos Références:	P00119815
Origine	FR
N° de commande client	*2025 6800042271*
Quantité commandée	*6000,0000 pcs / 6000,0000 pcs*
Informations expédition	*E0040595 /10*
Date de livraison	*01.08.2025*
Code HS	*8536909599*

Sous-total			330,96	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**330,96**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	30.10.2025
A indiquer avec votre règlement	CF1/10021769

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003033531000200187314 2
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR517864757000 37
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
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VM Industries
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31340 VILLEMUR-SUR-TARN

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z