

Invoice

Number/Date

4765292885 / 08.01.2026

Delivery Note/Delivery date 4750331287 / 08.01.2026

Goods issue date 08.01.2026
Customer No. 47151600
Payment Terms Within 60 days
Due date 09.03.2026

Our VAT CZ61251071

Handled by Iva Coufalová
Telephone +420 566 501 510
E-mail iva.coufalova@prysmian.com

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Prysmian Kabely, s.r.o.
Třebická 777/99, 594 01 Velké
Mezírčí
Tel: +420 566 501 511

Invoice To

LEONI Wiring Systems de ParaguaySRL
Juan Pablo Ocampos esq. San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY
VAT:800800122

Delivery Address

LEONI Wiring Systems de ParaguaySRL
Juan Pablo Ocampos esq. San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Destination:

Incoterms: FCA Reichertshofen / Langenbruck

Item	Material ID No Your Material ID No	Material Description	Cust.Tariff Code Sales Order/item	Quantity Country of origin	Unit Price / EUR	Total Value / EUR
	Met.Desc.	Met.Weight	Met.Unit Weight	Metal rate	Metal base	Metal Adjustment
00001	DPD040H	NPS 400	39234090	6 PC CZ	20,00/1ST	120,00
4750331287/900008						

Total quantity

0

Gross Weight 38,90 KG

Net Weight 0 KG

Packaging Material	N° of Packaging
DPD040H	6
L8PALEUR	1

Net value
VAT
0,00 %
120,00
0,00
Total
120,00

VAT exempt EXPORT of goods (art.146 EU VAT Dir)

This sale is exclusively governed by the General Terms & Conditions of the Seller, which are available on
<https://cz.prysmiangroup.com/GTCZ>, with which the Buyer agreed by placing his order.

Prysmian Kabely, s.r.o. Třebická 777/99, 594 01 Velké Mezírčí *Phone: +420-566-501-511

Commercial Register of Regional Court in Brno, Section C, file no 18976

EU VAT Nr.: CZ61251071

ICO: 61251071

EORI: CZ61251071

Pls. state the beneficiary name "Prysmian Kabely,s.r.o" in your payment!

Beneficiary: Prysmian Treasury

Address: 20126 Milano, Italy, Viale Sarca 222

Bank: CITIBANK EUROPE PLC, NETHERLANDS BRANCH- AMSTERDAM
Building-Tower D, Floor 8,1118BH Luchthaven Schiphol,The Netherlands

Address: Schiphol Boulevard 257, WTC

IBAN: NL50CITI7000000078

Swift code: CITINL2X