RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 380589
3) Dat./ Date/Date	30.12.2025
4) Versanddatum/ Shipping date/Date expédition	05.01.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 839867
9) vom/date/du	05.01.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	29.12.2025	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				158	137

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus	26) Abladestelle/destination f. goods/ Lieu de déchargement
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY	W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B	ZB TUELLE		792	PI	1.326,64	1.050,70

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
12 KARTON (0000K5)
Schedule: 000000538 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
1.050,70		1.050,70		**EUR 1.050,70**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN

58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**	
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**	
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**	
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**	
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**	
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**	

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 382446
3) Dat./ Date/Date	07.01.2026
4) Versanddatum/ Shipping date/Date expédition	12.01.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 840863
9) vom/date/du	12.01.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	05.01.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				73	57

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B	ZB TUELLE		330	PI	1.326,64	437,79

P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
5 KARTON (0000K5)
Schedule: 000000539 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture	
437,79		437,79		**EUR**	**437,79**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**	
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**	
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**	
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**	
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**	
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**	

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
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Phone: +49 (0) 6056 / 78-0
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E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com
CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

HEBEI YONGLE TAPE CO.,LTD

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: **26-3004N**
Plant: **UP68**
P.O. Number:
VAT N°:
Suppliers N°: **V510326**
AXIT Code: **W68DE**

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: **6-Jan-26**
SHIPPING DATE: **6-Jan-26**

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	21	208	4368	0.32295	1,410.66
Total Amount							**EUR**	1,410.66

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	000000501511411206
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

For and on behalf of
河北永乐胶带有限公司
HEBEI YONGLE TAPE CO.,LTD.
Authorized Signature

Facture ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10024053
Date de facture	10.12.2025
Expédition	E0045173

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

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

Facturé
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	10.12.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	244,6100 Mpc		195,69	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*PM 2025 680003620*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0045173 /10*
Date de livraison	*10.12.2025*
Code HS	*8536909599*

Sous-total			195,69	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**195,69**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	10.03.2026
A indiquer avec votre règlement	CF1/10024053

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° FR51786475700037
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
N°SIRET : 517 864 757 00037

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

Facture

ORIGINAL

Numéro de facture	0300/CF1/10024152
Date de facture	12.12.2025
Expédition	E0045385

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	12.12.2025

Description	Quantité		Prix		Remise	Montant (EUR)	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000	pcs	244,6100	Mpc		195,69	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*PM 2025 680003620*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0045385 /20*
Date de livraison	*12.12.2025*
Code HS	*8536909599*

Description	Quantité		Prix		Remise	Montant (EUR)	Code TVA
2 **61582D1208F** **COSSE 15x0.8 M6 1-3**	10500,0000	pcs	40,0000	Mpc		420,00	0,000

Vos Références:	P00119223
Origine	FR
N° de commande client	*PM 2025 680008240*
Quantité commandée	*10500,0000 pcs*
Informations expédition	*E0045385 /30*
Date de livraison	*12.12.2025*
Code HS	*8536909599*

Sous-total			615,69	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**615,69**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	12.03.2026
A indiquer avec votre règlement	CF1/10024152

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/CF1/10024153
Date de facture	12.12.2025
Expédition	E0045385

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	12.12.2025

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
1 S10061510BG20F COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE	6000,0000	pcs	55,1600	Mpc		330,96	0,000

Vos Références:	P00119815
Origine	FR
N° de commande client	*680004227 2025*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0045385 /10*
Date de livraison	*12.12.2025*
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 FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.04.2026
A indiquer avec votre règlement	CF1/10024153

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° FR51786475700037
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
N°SIRET : 517 864 757 00037

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/CF1/10024281
Date de facture	18.12.2025
Expédition	E0045664

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	18.12.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **1860809D5208D** **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	*E0045664 /10*
Date de livraison	*18.12.2025*
Code HS	*8536909599*

Sous-total			215,94	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**215,94**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	18.03.2026

A indiquer avec votre règlement CF1/10024281

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° FR51786475700037
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
8, Rue d'Alembert
31340 VILLEMUR SUR TARN
N°SIRET : 517 864 757 00037

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

Facture

ORIGINAL

Numéro de facture	0300/CF1/10024282
Date de facture	18.12.2025
Expédition	E0045665

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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	18.12.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **1860809D5208D** **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	*E0045665 /10*
Date de livraison	*18.12.2025*
Code HS	*8536909599*

Sous-total			215,94 EUR
TVA	VEXPB	0,000	0,00 EUR
Montant dû			**215,94 EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	18.03.2026
A indiquer avec votre règlement	CF1/10024282

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° FR51786475700037
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
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

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/CF1/10024283
Date de facture	18.12.2025
Expédition	E0045672

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	18.12.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **61582D1208F** **COSSE 15x0.8 M6 1-3**	10500,0000 pcs	39,8500 Mpc		418,43	0,000

Vos Références:	P00119223
Origine	FR
N° de commande client	*680008240 2026*
Quantité commandée	*10500,0000 pcs*
Informations expédition	*E0045672 /10*
Date de livraison	*18.12.2025*
Code HS	*8536909599*

Sous-total			418,43	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**418,43**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.04.2026

A indiquer avec votre règlement CF1/10024283

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° FR51786475700037
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
N°SIRET : 517 864 757 00037

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

HUTCHINSON®

A conservar 10 años

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005882
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
PI. LAS CAPELLANIAS C/ MOLINEROS N2
NºRegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005882

Commercial Invoice

VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
Nº Clt *Cust NB* : 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

				Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
PI. LAS CAPELLANIAS C/ MOLINEROS N2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) nº 971G192635 del 11/12/2025
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	376,02	376,02

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	376,02	0,00

Total IVA
VAT Total

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 25,000 KG
Peso neto *Net weight:* 22,500 KG
Volumen *Volume :*

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

VENTAS DE EXPORTACIÓN

HUTCHINSON
LOGÍSTICA

CATELSA CACERES, S.A.

Condiciones generales de venta : https://www.hutchinson.com/en/general-terms-conditions-sale

HUTCHINSON®

A conservar 10 años

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G192635 DEL 11/12/2025

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 11/12/2025 N° 683839** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. CAJAS:6 PALLETS:1 CORRESPONDIENTE A FACTURA PROFORMA:901221							
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	1800,000	PCE		100	20,8900	376,02

HUTCHINSON® LOGÍSTICA

CATELSA CÁCERES, S.A.

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	:	05/01/2026
Due date	:	15/05/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICE # 01823605

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10049520 05/01/2026	P00023411 1011034 000000065	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65

Total Net Weight (Kg): 9.84 - Total Gross Weight (Kg): 11.49 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	81.65	0.00

TOTAL W/O VAT :	81.65
VAT :	0.00
TOTAL AMOUNT :	81.65 USD

LEAR CORPORATION

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

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

Invoice 6587771

Date
01.01.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
- see below -
Delivery note no./Date
0007182002 / 01.01.2026
Order number/Date
- see below -
Our sales tax number
DE235710104
Our tax number:
021 225 20498

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

Terms
Terms of payment   Up to 02.05.2026 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	Qty	Description / Price	Price unit	Currency EUR Value
Reference no.: 680002963 from 20.11.2017					
Order : 4100097311 from 05.12.2017					
000010	26589330185		AFS - tab 1,5x0,6-0,35		
	Customer material no. P00009992				
	country of origin: Germany				
	Customs tariff number: 85366990				
		24.000 PCS	11,14	EUR 1.000PCS	267,36
	*** MTZ		9,3661	EUR4 1.000G ***	
		24.000 PCS	253	G ***/ 1.000PCS	56,88
	Total		13,51	EUR 1.000PCS	324,24

Customs tariff number: 85366990

Sub Total: 324,24

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

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

Date/Doc. no.
01.01.2026 / 6587771

Item	Material	Description			Currency EUR
	Qty	Price	Price unit		Value

Amount carried over: 324,24

Reference no.: 680002951
Order : 4100097308 from 05.12.2017

000011 26637201185 AFK 28 PLUS -1
Customer material no. P00001439
country of origin: Germany
Customs tariff number: 85366990

	12.000 PCS	10,67	EUR	1.000PCS	128,04
*** MTZ		9,3661	EUR4	1.000G ***	
	12.000 PCS	383	G ***/	1.000PCS	43,08
Total		14,26	EUR	1.000PCS	171,12

Customs tariff number: 85366990

Total items			495,36
Output Tax	0,000	495,36	0,00
Final amount			495,36

E X P O R T

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

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

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

Invoice 6588017

Date
05.01.2026

Customer no./Supplier no.
6837 / 000466

Reference no./Date
680005512

Delivery note no./Date
0007182762 / 05.01.2026

Order number/Date
4100106512 / 03.09.2020

Our sales tax number
DE235710104

Our tax number:
021 225 20498

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

Terms

Terms of payment   Up to 02.05.2026 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 / Qty	Description / Price	Price unit		Currency EUR / Value
000010	28823000001	6.3 mm FEMALE TERMINAL			
	Customer material no. P00617152				
	country of origin: Germany				
	Customs tariff number: 85369010				
	7.800 PCS	29,96	EUR	1.000PCS	233,69
	*** MTZ	9,3661	EUR4	1.000G ***	
	7.800 PCS	1.154	G ***/	1.000PCS	84,32
	Total	40,77	EUR	1.000PCS	318,01

Customs tariff number: 85369010

Sub Total: 318,01

Bankverbindung   S.W.I.F.T Adresse   Bankleitzahl   Kto.-Nr   IBAN-Nr.
Citigroup Frankfurt   CITIDEFF   50210900   0214122006   DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

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

Date/Doc. no.
05.01.2026 / 6588017

Total items			318,01
Output Tax	0,000	318,01	0,00
Final amount			318,01

E X P O R T

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

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

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

Invoice 6588066

Date
05.01.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005522
Delivery note no./Date
0007182763 / 05.01.2026
Order number/Date
4100106513 / 03.09.2020
Our sales tax number
DE235710104
Our tax number:
021 225 20498

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

Terms
Terms of payment   Up to 02.05.2026 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 / Qty	Description / Price	Price unit		Currency EUR / Value
000010	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
	*** MTZ	9,3661	EUR4	1.000G ***	
	9.900 PCS	1.085	G ***/	1.000PCS	100,58
	Total	38,61	EUR	1.000PCS	382,24

Customs tariff number: 85369010

Sub Total: 382,24

Bankverbindung Citigroup Frankfurt | S.W.I.F.T Adresse CITIDEFF | Bankleitzahl 50210900 | Kto.-Nr 0214122006 | IBAN-Nr. DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

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

Date/Doc. no.
05.01.2026 / 6588066

Total items			382,24
Output Tax	0,000	382,24	0,00
Final amount			382,24

E X P O R T

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

STANLEY. Engineered Fastening

Tucker GmbH
A Division of Stanley Engineered Fastening

Max-Eyth-Strasse 1
35394 Giessen,Germany
www.stanleyengineeredfastening.com

Telefon 0641-405-0
Telefax 0641-405-417

Konto-Nr. beim Empfänger / Account-No. of consignee 015081
TUCKER GMBH
DE 35394 GIESSEN

(2) Eingangsvermerke / Remarks

Our VAT ID...: 040/225/05/428

Rechnungsempfänger / Sold-to Party

LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidr

PY 2160 San Lorenzo

VAT (RUC) 80080122-9

Lieferschein / Delivery note (3) Nr. / No. 9642680

(4) Datum / Date 6.01.26

Our ID no.: DE811111453

INVOICE

Konto-Nr. / Account No. (8) Nr. / No. 9642680

(9) Datum / Date 5.01.26

Konto-Nr. beim Lieferanten / Account-No. of supplier
881118

(10) Ihre Zeichen / Your ref.	(11) Bestellung-Nr. / Your order	Datum / Date	(12) Uns Abt./Our dept. (13) Dw / Direct dial.	(14) Unsere Auftrags-Nr. / Our ref. No.	BA
	680002822	22.12.25	Sebastian Gerich		RE

(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment	frei paid	(20) unfrei unpaid	(21) Verpackungsart / Packing	(22) Versandz./Marks	(23) brutto. / gross	(24) netto. / net
	Rudolph Leoni		X	see below		93	60

(25) Versandanschrift / Shipping address
Rudolph Spedition u. Log.GmbH, Logistikring 4, DE 85084 Reichertshofen/Langen

(26) Abladestelle/Place of unlo.
W68DE

(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpr. / Unit price (18) Preisinh. /	(34) Gesamtpr. / Total
1	P00102464		48.000	Pi	14,06	674,88
	40901	P-2186 KABELBAND Nur Teile aus Werkzeug E Tax Tarif... ..: 39269097900 Origin of good: Hessen/Germany trading count.: Fed.Rep. of Germany preference....: yes Danger. goods : No Dual-Use......: No		by	1000	
	Container....:	6/ KARTON PK 3 1/ EWP GR				

The invoice represents a tax-free export delivery.

Amount due EUR 674,88

Terms of dly.: FCA Linden incl. packing
Payment terms: 21days 1%; 90 days end of mththe 15th

Stanley Engineered Fastening
Tucker GmbH
Max-Eyth-Strasse 1
D-35394 Giessen
Telefon 0641/405-0

The date in Pos. (4) is the Delivery Note date. Das Lieferscheindatum entspricht dem Liefer- bzw. dem Leistungsdatum.

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@mattr.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 75372160
Tax ID Customer

Commercial Invoice No. 9661254

Date Jan 6, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB19079 / Delivery note No.: 2052854			Period of services rendered: January 2026		
Your PO: 680000634 from Jul 8, 2024					
Your call off: 000000480					
43	600.00 m	3210015953	1,000.00 m	195.09	117.05
		DERAY-I 3000 1,5/0,5 BLACK			
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00105057			
		Batch ID		Number	
		253735	600.00 m	2.00	
				Total EUR	117.05

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

Shipping type:	Routing order
Delivery terms:	FCA Rheinbach
Payment terms:	90 days eom 15th following month

1 parcel gross weight 2,200 kgs / net weight 1,600 kgs

Rheinbach, 06.01.2026 i.A. Patrik Armbruster

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

The goods hereon 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.

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9705457**
Invoice date..:	7.01.26
Due by.......:	30.04.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
1	P00080266		4.032 pi	6.01.26	92,98 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1022739			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A09 A09	4032 pi		
		1 /P1210 PALETTE PERDUE			
2	P00080267		7.000 pi	6.01.26	72,24 EUR
	303123381013E	AGRAFE A ENRUBANNER			
	Order Ref.	680001803			
	Dn_Number:	1022739			
	Price..:	10,32 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	7000 pi		
3	P00101144		13.500 pi	6.01.26	169,97 EUR
	300137381077E	LANIERE			
	Order Ref.	680001822			
	Dn_Number:	1022739			
	Price..:	12,59 EUR by 1000			
		CustmsTar: 39263000			

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9705457**
Invoice date..:	7.01.26
Due by.......:	30.04.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Container....:				
	3 /CARTON A09 A09	4500 pi		
4 P00112623		75.200 pi	6.01.26	883,60 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			
Order Ref.	680002144			
Dn_Number:	1022739			
Price..:	11,75 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	16 /CARTON A09 A09	4700 pi		
	1 /P1210 PALETTE PERDUE			

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9705457**
Invoice date..:	7.01.26
Due by.......:	30.04.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust.	503542	
Payment terms:	Virement 90 j fin de mois	
Terms of dly.:	FCA free carrier (ILLKIRCH GRAFFENS	/ INCO TERM....: FCA
Shipping Mode:	LEONI	TELETRANSMIS

Part Number	Qty	Del.Date	Value

Gross weight : 179,00 KG
Net weight : 138,39 KG

Total Value :INVOICE 1.218,79 EUR

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9705510**
Invoice date..:	8.01.26
Due by.......:	30.04.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
1	P00022141		5.600 pi	7.01.26	448,34 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1022794			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		2 /CARTON A11 A11	2800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00066378		1.500 pi	7.01.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1022794			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
3	P00080266		12.096 pi	7.01.26	278,93 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1022794			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9705510**
Invoice date..:	8.01.26
Due by.......:	30.04.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
	Container....:				
		3 /CARTON A09 A09	4032 pi		
4	P00087984		7.200 pi	7.01.26	151,85 EUR
	302D82381014E	LOCATING PIED SAPIN			
	Order Ref.	680003179			
	Dn_Number:	1022794			
	Price..:	21,09 EUR by 1000			
		6,2 X 12,2			
		CustmsTar: 39263000			
	Container....:				
		4 /CARTON A14 A14	1800 pi		
5	P00094999		6.000 pi	7.01.26	565,44 EUR
	304838310013E	LAN.ETAN.+JOINT SOUDE NAT			
	Order Ref.	680001810			
	Dn_Number:	1022794			
	Price..:	94,24 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		6 /CARTON A13 A13	1000 pi		
6	P00095000		700 pi	7.01.26	22,56 EUR
	392002381013E	AGRAFE SUPPORT			
	Order Ref.	680005033			

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9705510**
Invoice date..: 8.01.26
Due by.......: 30.04.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Dn_Number:	1022794			
Price..:	32,23 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	700 pi		
7 P00101144		18.000 pi	7.01.26	226,62 EUR
300137381077E	LANIERE			
Order Ref.	680001822			
Dn_Number:	1022794			
Price..:	12,59 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A09 A09	4500 pi		
	1 /P1210 PALETTE PERDUE			
8 P00102539		12.000 pi	7.01.26	152,76 EUR
304834381013E	SUPPORT CONNECTEUR			
Order Ref.	680003200			
Dn_Number:	1022794			
Price..:	12,73 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A13 A13	4000 pi		
9 P00106893		6.080 pi	7.01.26	262,47 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9705510**
Invoice date..:	8.01.26
Due by.......:	30.04.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Order Ref.	680001831			
Dn_Number:	1022794			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	5 /CARTON A11 A11	1216 pi		
10 P00112623		126.900 pi	7.01.26	1.491,08 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			
Order Ref.	680002144			
Dn_Number:	1022794			
Price..:	11,75 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	27 /CARTON A09 A09	4700 pi		
	1 /P1210 PALETTE PERDUE			

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
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ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9705510**
Invoice date..: 8.01.26
Due by.......: 30.04.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
	indicated, these products are of EU preferential origin" VAT Exemption - Art. 146 Directive 2006/112/CE			

Gross weight : 372,31 KG
Net weight : 297,76 KG

Total Value :INVOICE 3.647,95 EUR

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23004704 Date: 19.12.2025

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680002984
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1169938 Date: 19.12.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151596
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	66000 PCE		16,55 /1000 PCE	1092,30
2	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010	4000 PCE		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 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23004704 Date: 19.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	418914840 1928404658 HOUSING_F_S BK 4-WAY 418914840 / GEH Customs code: 8538 9099 Country of origin Germany	3000 PCE		478,80 /1000 PCE	1436,40
4	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	340 PCE		118,70 /1000 PCE	40,36
5	P00278468 1928301695 WIRE SEAL ROUND GN P00278468 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		22,40 /1000 PCE	112,00
6	P00131325 1928301207 CAVITY PLUG GN P00131325 / BLIND Customs code: 4016 9957	10000 PCE		11,30 /1000 PCE	113,00

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23004704 Date: 19.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		15,60 /1000 PCE	78,00
8	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	25000 PCE		4,60 /1000 PCE	115,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			3131,98
		,00 % Tax amount			0,00
		Gross amount		EUR	3131,98

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23012233 | Date: 23.12.2025

Page: 1

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Please quote our invoice no. and date Your purchase order no.: 680003269 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1169990 Date: 23.12.2025 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151487 Resp. Person: wese5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100621 7114-4415-02EU TERMINAL_M_S P00100621 / CKONT Customs code: 8536 9010 Country of origin Germany	40000 PCE		8,15 /1000 PCE	326,00
2	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010	142500 PCE		6,27 /1000 PCE	893,48

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LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23012233 Date: 23.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin Germany	180000 PCE		6,27 /1000 PCE	1128,60
4	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010 Country of origin USA	7000 PCE		55,67 /1000 PCE	389,69
5	P00004927 7116-4122-02 TERMINAL_F_U P00004927 / CKONT Customs code: 8536 9010 Country of origin USA	6000 PCE		60,48 /1000 PCE	362,88
6	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 3926 9097	1800 PCE		59,50 /1000 PCE	107,10

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23012233 Date: 23.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
7	P00100510 7158-3166-60TH WIRE SEAL GN 0.73MM P00100510 / EDICH Customs code: 3926 9097 Country of origin Thailand	80000 PCE		2,82 /1000 PCE	225,60
8	P00111795 7287-3838-40 HOUSING _F_ S GY 4-WAY P00111795 / GEH Customs code: 8547 2000 Country of origin Japan	2000 PCE		85,83 /1000 PCE	171,66
9	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	4050 PCE		233,63 /1000 PCE	946,20
10	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000	3432 PCE		498,25 /1000 PCE	1709,99

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23012233 Date: 23.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
11	P00080746 7282-8853-30 HOUSING _M_ S BK 4-WAY P00080746 / GEH Customs code: 8547 2000 Country of origin Germany	3000 PCE		66,40 /1000 PCE	199,20
12	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000 Country of origin Germany	8000 PCE		104,06 /1000 PCE	832,48
13	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	28000 PCE		59,98 /1000 PCE	1679,44
14	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000	5000 PCE		75,63 /1000 PCE	378,15

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23012233 Date: 23.12.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
15	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000 Country of origin Germany	6000 PCE		91,90 /1000 PCE	551,40
16	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	504 PCE		604,37 /1000 PCE	304,60
17	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000 Country of origin France	1008 PCE		604,36 /1000 PCE	609,19
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23012233 Date: 23.12.2025

Page: 6

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			10815,66
		,00 % Tax amount			0,00
		Gross amount		EUR	10815,66

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 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23015020

Date: 07.01.2026

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680005462
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1170249 Date: 07.01.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151933
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

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LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23015020

Date: 07.01.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			147,26
		,00 % Tax amount			0,00
		Gross amount		EUR	147,26

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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LEONI

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23017486 | Date: 12.01.2026

Page: 1

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Please quote our invoice no. and date Your purchase order no.: 680005462 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1170732 Date: 12.01.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151933 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

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 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23017486 | Date: 12.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			147,26
		,00 % Tax amount			0,00
		Gross amount		EUR	147,26

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 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23017487

Date: 12.01.2026

Page: 1

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Please quote our invoice no. and date Your purchase order no.: 680002852 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1170733 Date: 12.01.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151717 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	340 PCE		551,10 /1000 PCE	187,37
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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 Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

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 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23017487

Date: 12.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			187,37
		,00 % Tax amount			0,00
		Gross amount		EUR	187,37

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

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

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : *Franco transporteur*

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : **10/05/2026**

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

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

N° 26000088 RI 00004 of 08/01/2026 Page : 1

Shipment Address : 33394

Landing Dock :

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

TRAMICO ORDER N° CLIENT ORDER N° Delivery N° and Date	TRAMICO CODE CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2219592 SO	5673200000	RLC-CPX1006 44*3*60M	660	ML	,1015	66,99
680009140	P00164512				By ML	
355218		RLC-CPX1006 44*3*60M	129070009			
08/01/2026		Customs Code : 39211310				
2229150 SO	5541200000	RLC-CPX1001 32*50M	6800	ML	,0563	495,44
680002743-680009143	P00023422				By ML	
355218		RLC-CPX1001 32*50M	97903230			
08/01/2026		Customs Code : 56031310				
2229150 SO	5680300000	RLC-CPX1001 40*100M	4200	ML	,0697	292,74
680002743-680009143	P00023445	3102660 00			By ML	
355218		RLC-CPX1001 40*100M	3102660 00			
08/01/2026		Customs Code : 56031310				
2233246 SO	5779200100	D-E2633R Ø65*70	740	UN	,1061	78,51
680002741	P00158147	57792			By UN	
355218		BAGUE INSONO DIAM 65	P00158147			
08/01/2026		Customs Code : 39211310				
2233246 SO	5673200000	RLC-CPX1006 44*3*60M	2640	ML	,1015	267,96
680002741	P00164512				By ML	
355218		RLC-CPX1006 44*3*60M	129070009			
08/01/2026		Customs Code : 39211310				

HOWA TRAMICO
28210 COULOMBS
02 37 38 64 00

08/01/26

2233246 SO	5680300000	RLC-CPX1001 40*100M		4200	ML	,0697	292,74
680002741	P00023445	3102660 00				By ML	
355218		RLC-CPX1001 40*100M	3102660 00				
08/01/2026		Customs Code : 56031310					
2233246 SO	5680200000	RLC-CPX1001 50*100M		1000	ML	,0880	88,00
680002741	P00133820	177709 00				By ML	
355218		RLC-CPX1001 50*100M	177709 00				
08/01/2026		Customs Code : 56031310					

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight	Volume
99999999	France	234 KG	2,0 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		1 582,38 EUR
Sales Tax	%	
Gross Amount		1 582,38 EUR

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

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26000088 HGEX	1 582,38	EUR

(R5642565B-03

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING 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	:	05/01/2026
Due date	:	15/04/2026
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 #	:	V510318

INVOICE # 48025841

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
680007186 48026802 05/01/2026	P00022202 7807075 000000221	CINTF AMP2-JPT B/RR PA66 BK 04,5 45 P/1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1,000 0.00%	63.50
680007207 48026802 05/01/2026	P00112173 1967750 000000294	CVNS PPBS BKIW 10 RLX 50M M UFW	DEUTSCHLAN 7.50 3917320090	500.00 MTR	127.5000 1,000 0.00%	63.75
680007209 48026802 05/01/2026	P00115427 1949204 000000306	CVNS PPMOD BKNO 04,5 RLX 100M M UFW	DEUTSCHLAN 2.10 3917320090	300.00 MTR	60.5000 1,000 0.00%	18.15
680007211 48026802 05/01/2026	P00117848 7807625 000000262	CINTF RB3-KPT A/EL PA66 BK 07,5 P/1000	ITALIEN 1.60 3917400099	1,000.00 PCE	152.7000 1,000 0.00%	152.70
680007217 48026802 05/01/2026	P00125794 1967757 000000282	CVNS PPBS BKIW 17 RLX 50M M UFW	DEUTSCHLAN 16.00 3917320090	500.00 MTR	171.5000 1,000 0.00%	85.75
680007221 48026802 05/01/2026	P00147535 1992604 000000223	CVNS PPMOD BKIY 04,5 RLX 100M M AHW	DEUTSCHLAN 15.60 3917320090	2,000.00 MTR	60.5000 1,000 0.00%	121.00

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING 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	:	05/01/2026
Due date	:	15/04/2026
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 #	:	V510318

INVOICE # 48025841

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

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.

Total Net Weight (Kg): 45.02 - Total Gross Weight (Kg): 87.48 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 6

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	504.85	0.00

TOTAL W/O VAT :	504.85
VAT :	0.00
TOTAL AMOUNT :	504.85 EUR

INVOICE N° 90967327

Date : 09.01.2026

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR

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

Date of payment : 10.03.2026
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*
Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
a24401 / 31.10.2017		85466953 dated 09.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T4604A	1	2660	8030	M		
	T3 ZH 2x0.35 mm² BG + DR BK	1	2670				
	Your reference: P00107879	1	2700				
	Order 491 **dated** 16.12.2025						
	Customs n° : 8544499390						
	Base price				1000 M	253,76	2.037,69
	Total price				1000 M	342,20	2.747,87
11	T4603A	1	3430	3430	M		
	A3Z 1x0.5mm² BG + DR BK						
	Your reference: P00254868						
	Order 384 **dated** 16.12.2025						
	Customs n° : 8544499390						
	Base price				1000 M	200,80	688,74
	Total price				1000 M	277,14	950,59
12	922406			14	PCE		
	Lign of order settled						
	Consignation emball.				1 PCE	40,00	560,00

INVOICE N° 90967327

Subtotal excluding VAT		4.258,46	
V.A.T.	0,00 %	0,00	
TOTAL excluding V.A.T		4.258,46	EUR
VAT TOTAL		0,00	EUR
Total including V.A.T		**4.258,46**	**EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		4.258,46	EUR
Advanced payment		0,00	EUR
Amount subject to discount		0,00	EUR

Exonération de la TVA, art. 262.1 du CGI,

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

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

INVOICE N° 90967328

Page	**:** 1 / 2
Date	**:** 09.01.2026
Com Dept / Divis	: 81Automobile
Ordering customer	**:** 63287 LEONI WIRING SYSTEMS
Account number	**:** 63287 LEONI WIRING SYSTEMS
Your contact	**:** EON GHISLAINE
	: 0142791493
Supplier N°	**:** A24401
Your VAT N°	**:**
Our VAT N°	: FR40562123513
EORI	: FR56212351300037
Currency	**:** EUR

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

Date of payment **:** 10.03.2026
Method and Payment Conditions **:** Bank Transfer
At 60 days

Delay penalties **:** Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms **:** EXW mortain

Delivery address **:** LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85466953 dated 09.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A	1	1900	18700	M		
	T3 3x0.35 mm² + 0.35 mm² SC BG GY	8	2100				
	Your reference: P00158066						
	Order 468 **dated** 16.12.2025						
	Customs n° : 8544499390						
	Base price				1000 M	212,21	3.968,33
	Total price				1000 M	333,23	6.231,40

Subtotal excluding VAT		6.231,40
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		6.231,40 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**6.231,40 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		6.231,40 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

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,

INVOICE N° 90967329

Page	: 1 / 2
Date	: 09.01.2026
Com Dept / Divis	: 81Automobile
Ordering customer	: 63287 LEONI WIRING SYSTEMS
Account number	: 63287 LEONI WIRING SYSTEMS
Your contact	: EON GHISLAINE : 0142791493
Supplier N°	: A24401
Your VAT N°	:
Our VAT N°	: FR40562123513
EORI	: FR56212351300037
Currency	: EUR

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

Date of payment : 10.03.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain

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

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85466953 dated 09.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Order** 70 **dated** 16.12.2025 **Customs n° :** 8544499390	1	2100	2100	M		
	Base price				1000 M	162,89	342,07
	Total price				1000 M	283,91	596,21

Subtotal excluding VAT		596,21
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		596,21 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**596,21 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		596,21 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

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,

ARaymond

A. RAYMOND GmbH & Co.KG
Teichstrasse 57

INVOICE

Page 1/1

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95281640
(4) Versanddatum / Shipping date: 08.01.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : **95281640**
(9) Rechn-Datum / Invoice date: 08.01.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	26,88	14,98

(25) Endkunde / Final Customer
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
SAN ISIDRO-BARRIO SAN ISIDRO
PY 2160 SAN LORENZO

(25b) Lieferadresse / Delivery address
RUDOLPH SPEDITION UND LOGISTIK GMBH
KONSOLIDIERUNG LEONI
LOGISTIKRING 4
DE 85084 REICHERTSHOFEN / LANGENBRUCK

(26) Abladestelle/ Unloading place
W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EW_PAL_IPPC_1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 9 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 14,976 KG EORI-NUMBER : DE2817667	9.000	29,58	1.000 PC	266,22
		Net sales amount :			EUR	266,22
		0,00 % VAT :			EUR	0,00
		Final total			EUR	266,22

ARaymond
A RAYMOND GmbH & Co.KG
Teichstraße 57 · Postfach 21 40
79511 Lörrach

i.A. ....
C. Haenel (Angestellter)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions: NET 60 DAYS

We expect your payment 09.03.2026 latest.

Steuernummer Tax Number: 80080122-9