

Invoice

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

Page 1 of 2

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

Indicate for payment please
Document No. 99016941
Document date 06.01.2026
Customer ID 17356
Issue date 06.01.2026
Delivery No. / date 80298782 / 06.01.2026
Your tax ID
Our contact person Ms. Andrea Hallane-rimoczi
Serv. Rend. 06.01.2026
Delivery FCA H-5100 Jászberény
Gross weight 68 51,377 KG
Net weight 58 48,425 KG

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

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

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
→ Order 30004960 of 08.09.2022 → Purch.Ord.No. 680008190 of 06.09.2022 → Delivery note 80298782 of 06.01.2026								
10	LE002207	200	PC	869,00	EUR	1000	PC	173,80
	Cable assambly Dacar302-3 L1 =1526 mm							
	Basis Price							
	Copper price			157,0800	EUR	1000	PC	31,42
				1.026,1000	EUR	1000	PC	205,22
	Copper weight: 18.72000 KG / 1.000 ST							
	Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no. P00759679	Batch		1262115				
	Document C1-A000684-001							
	Stat.comm.code 85442000	Country of origin	Hungary					
→ Order 30004961 of 08.09.2022 → Purch.Ord.No. 680008191 of 06.09.2022 → Delivery note 80298783 of 06.01.2026								
11	LE002209	300	PC	810,00	EUR	1000	PC	243,00
	Cable assambly Dacar302-3 L1 =807 mm							
	Basis Price							
	Copper price			84,5800	EUR	1000	PC	25,37
				894,5700	EUR	1000	PC	268,37
	Copper weight: 10.08000 KG / 1.000 ST							
	Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no. P00759680	Batch		1275706				
	Document C1-A000686-001							
	Stat.comm.code 85442000	Country of origin	Hungary					
→ Order 30004959 of 08.09.2022 → Purch.Ord.No. 680008150 of 06.09.2022 → Delivery note 80298784 of 06.01.2026								
12	LE002222	450	PC	1.387,00	EUR	1000	PC	624,15
	Cable assambly Dacar302-3 L1 =4386 mm							
	Basis Price							
	Copper price			444,0500	EUR	1000	PC	199,82

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

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

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

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

Rosenberger

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

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

Invoice

Page 2 of 2

Document No. **99016941**
Document date **06.01.2026**
Customer ID **17356**

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
				1.831,0400	EUR	1000	PC	823,97
		Copper weight: 52.92000 KG / 1.000 ST						
		Copper quotation: 9.039,00 EUR / 1000 KG						
	Your mat.no.	P00759664	Batch	1261688				
	Document	C1-A000799-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
Total								1.297,56
	Output Tax	0,00	%	of		1.297,56		0,00
	Invoice total					EUR		1.297,56

Terms of payment :

Up to 15.04.2026 without deduction

1.297,56 EUR

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

Summary in HUF for VAT purposes

Exchange rate: 384,41

VAT %	Net value	VAT value
0,00	498.795	0

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

Tel.: +49 7082 94295-00
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Trade Register: Cg.16-09-008623

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

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

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586			Sending TB code: EMP529			Delivery note No.79292050			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Receiving TB code:			Date of Dispatch 12.01.2026 Effective Date 12.01.2026			
			Delivery ex: G083 Aptiv Services Deutschl. GmbH						
						Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 13.03.2026			INVOICE No. 716101951 Dated 12.01.2026 Page 1 of 1
			Your VAT-No: 80080122-9 Our VAT-No: DE230912913						
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 1.300 KG		Total Net weight 1.200 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	680002993 P00102615 32067852 / 000010 79292050	Aptiv Part No: 15324974 SEAL CBL 1W CAVITY BLU Net Weight: 1.200 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180			10,000 PC	0.4920	100	49.20	
					Total				
					Taxable base amount	49.20			
					Grand Total	EUR		49.20	
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)									
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG									

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone:+49-202-291-0
Telefax:+49-202-291-0

Place of Issuance:
Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

HRB 21453

Management Board

MATTHIAS LAUMANN (SPOKESMAN),
CARINA SIENKO, STEVEN MCGOVERN,
LARISA CONTU

Board of Directors

MICHAEL GASSEN (CHAIRMAN)

Tax-No: 132/5917/0996
EORI #: DE1189387

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586			Sending TB code: EMP529 Receiving TB code:			Delivery note No.79292061		
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Delivery ex: G083 Aptiv Services Deutschl. GmbH			Date of Dispatch 12.01.2026 Effective Date 12.01.2026		
			Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 13.03.2026			INVOICE No. 716101952 Dated 12.01.2026 Page 1 of 1		
			Your VAT-No: 80080122-9 Our VAT-No: DE230912913					
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 1.035 KG		Total Net weight 0.935 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	680005384 492196400 32156113 / 000010 79292061	Aptiv Part No: 15324985 SEAL CBL 1W M P VLT Net Weight: 0.935 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Flagged for deletion for FV39 not in sco Packing Details: Material C0019464 Description PACK CONTAINER 180			5,000 PC	1.5680	100	78.40
					Total			
					Taxable base amount	78.40		
					Grand Total	EUR	78.40	
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG								

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone:+49-202-291-0
Telefax:+49-202-291-0

Place of Issuance:
Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

HRB 21453

Management Board

MATTHIAS LAUMANN (SPOKESMAN),
CARINA SIENKO, STEVEN MCGOVERN,
LARISA CONTU

Board of Directors

MICHAEL GASSEN (CHAIRMAN)

Tax-No: 132/5917/0996
EORI #: DE1189387

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE			Sending TB code: EMP529 Receiving TB code:			Delivery note No.79292253						
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Delivery ex: G087 Aptiv Services Deutschl. GmbH			Date of Dispatch 13.01.2026 Effective Date 13.01.2026						
			Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 14.03.2026									
						Your VAT-No: 80080122-9 Our VAT-No: DE230912913			INVOICE No. 716102554 Dated 13.01.2026 Page 1 of 1			
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 29.883 KG		Total Net weight 22.680 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	680009060 P00160125 32966521 / 000010 79292253		Aptiv Part No: 13800077 ASM CONN 8 F HYBRID 1.5 BLK SLD Net Weight: 22.680 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0016016 Description PACK CARTON 300 280			2,600 PC		47.6319		100	1,238.43	
						Total						
						Taxable base amount		1,238.43				
						Grand Total		EUR		1,238.43		
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)												
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG												

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

ZRE1 Courrier

Document date 22.12.2025

Invoice Nr.
725026684

Account Nr.
2033353

Your V.A.T Nr.

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
V.A.T Nr. Paraguay

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 REICHERTSHOFFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	Incoterms : FCA GRENoble	Customer order Nr. : 680003203	of : 17.08.2017
Order acknowledgment Nr. 30246755	Terms of payment	60 days from end of month	
Bank Details	Swift	IBAN	
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483	

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
082281001 P00109015 39269097	PLASTIC STRAP FOR TUBE D8..3 680003203	600		158,06	1.000	PC	94,84
EXPORTATION EN VENTE FERME EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE Incoterms® 2020 rules							

ARaymond®
A. RAYMOND France SAS
Bâtiment LOGISTIQUE
123, Rue Hilaire de Chardonnet
38042 Grenoble - France
Tel : +33 4 76 33 49 49 / Fax : +33 4 56 52 53 05
MARCHANDISE A DISPOSITION
Le / / de 8h à 12h / 13h à 17h30

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY
0,00	0,00	0,00					EUR
Total amount			94,84	0,00	0,00	94,84	
Deposits paid			0,00	0,00	0,00	0,00	
Remaining to be paid			94,84	0,00	0,00	94,84	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
28.02.2026	95278762	22.12.2025	1,34	1,73

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

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 A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE

Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com

R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

• APTIV •

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

Original

Supplier Code: V510314			Sending TB code: E05Y01			Delivery note No.79224662					
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Receiving TB code:			Date of Dispatch 05.01.2026 Effective Date 05.01.2026					
			Delivery ex: YH80 APTIV HUNGARY TAT MANUF.								
			Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 06.03.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262			INVOICE No. 859820035 Dated 05.01.2026 Page 1 of 2					
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE					Total Gross weight 162.575 KG		Total Net weight 144.055 KG
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay								
Pos.	Order No. / Part No. Delivery Note No.		Description of Goods Kind of Packaging (Details)			Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008922 P00381953 32889802 79224662	/ 000010	Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 34.399 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200			1,000	PC	64.6130	100	646.13	
011	680008923 P00381973 32889803 79224662	/ 000010	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 47.035 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200			1,000	PC	84.0620	100	840.62	
012	680008924 P00381974 32889804 79224662	/ 000010	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 38.215 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200			1,000	PC	68.9630	100	689.63	
013	680008927 P00516290 32889807 79224662	/ 000010	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 24.406 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200			1,400	PC	18.5700	100	259.98	

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

Phone:
Telefax:

Place of Business:
APTIV HUNGARY TAT MANUFACTURING
Buzavirag u. 13
2800 Tatabanya
Hungary

677287

Management Board

EOIN PAUL MULDOWNNEY and DARREN
MICHAEL BYRKA

Board of Directors

EOIN PAUL MULDOWNNEY and DARREN
MICHAEL BYRKA

• APTIV •

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

Original

Supplier Code: V510314		Sending TB code: E05Y01		Delivery note					
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:							
		Delivery ex: YH80 APTIV HUNGARY TAT MANUF.							
		Inco Terms: FCA,FCA Free Carrier		Date of Dispatch 05.01.2026					
		Payment Terms: NET 60 DAYS Z060		Effective Date 05.01.2026					
		Payment Due Date: 06.03.2026		INVOICE					
		IBAN: IE62CITI99005127797512							
		Your VAT-No: 80080122-9							
		Our VAT-No: HU30517262		No. 859820035					
				Dated 05.01.2026					
				Page 2 of 2					
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE	Total Gross weight 162.575 KG	Total Net weight 144.055 KG			
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay						
Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	ME	Price	Unit	Total Price Currency	EUR
Total									
Taxable base amount									2,436.36
Grand Total									2,436.36
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)									

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

Phone:
Telefax:

Place of Business:
APTIV HUNGARY TAT MANUFACTURING
Buzavirag u. 13
2800 Tatabanya
Hungary

677287

Management Board

EOIN PAUL MULDOWNNEY and DARREN
MICHAEL BYRKA

Board of Directors

EOIN PAUL MULDOWNNEY and DARREN
MICHAEL BYRKA

• APTIV •

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

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No. 79290489			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 07.01.2026			
		Delivery ex: OE85 APTIV Services Austria GPD.		Effective Date 07.01.2026			
		Inco Terms: FCA, GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:		INVOICE No. 980552708 Dated 07.01.2026 Page 1 of 2			
Your VAT-No: 80080122-9 Our VAT-No: ATU57838914							
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 21.522 KG	Total Net weight 20.102 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	680004901 P00128842 31883555 / 000010 79290489	Aptiv Part No: 10889681 ASM CONN 4 F DCS-1 6.3 9.5 SLD BASE 8 Net Weight: 6.168 KG Ctry.of Orig. / Com.Code: AT / 8547200000 Packing Details: Material C0011823 Description PACK CONTAINER 230	210 PC	62.6762	100	131.62	
011	680003143 P0015085 31656460 / 000010 79290489	Aptiv Part No: 15336530 LOCK SECONDARY TPA GT 2 BLK Net Weight: 6.160 KG Ctry.of Orig. / Com.Code: AT / 3926909790 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	8,000 PC	1.3940	100	111.52	
012	680004138 P00109526 31883554 / 000010 79290489	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code: AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054	100	159.38	

Citibank Europe plc Austria branch, IBAN: AT831814000002389002, Account Number: 2389002, SWIFT/BIC: CITIATWX

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

Phone:
Telefax:

Place of Issuance:
APTIV Services Austria GPD.
Industriestrasse 1
7503 Grosspetersdorf
Österreich

EORI #: ATEOS1000002819

FN 246847K

• APTIV •

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

Supplier Code: A21038		Sending TB code: EMP555		Delivery note				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 07.01.2026 Effective Date 07.01.2026				
		Delivery ex: OE85 APTIV Services Austria GPD.						
		Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:		INVOICE No. 980552708 Dated 07.01.2026 Page 2 of 2				
Your VAT-No: 80080122-9 Our VAT-No: ATU57838914								
Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight			
		X	W68DE	21.522 KG	20.102 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
				Total				
				Taxable base amount				402.52
				Grand Total		EUR		402.52
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								

• APTIV •

Services Austria GPD. GmbH & Co.KG
Industriestrasse 1
A-7503 Grosspetersdorf

Citibank Europe plc Austria branch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX			
APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT		Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich	
Phone: Telefax:			
EORI #: ATEOS1000002819		FN 246847K	

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

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
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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

invoice number / date
1094481857 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91291630 from 05.01.2026
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 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732			
		Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			8.000 PC		15,02 EUR	1.000 PC	120,16
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							120,16 EUR
Total amount							120,16 EUR

1 Carton /s

Gross weight: 11,362 KG
Net weight: 10,400 KG

VAT number (RUC): 80080122-9

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

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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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Juan Pablo Ocampos esquina San Isidro
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PARAGUAY

Invoice

invoice number / date
1094481858 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91291643 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
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Kathrin Stange
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039			
		Cable ties 300x4,7 T80I PA66HS black 1000pcs					
			7.000 PC		19,82 EUR	1.000 PC	138,74
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							138,74 EUR
Total amount							138,74 EUR

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

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

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Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

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PARAGUAY

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PARAGUAY

Invoice

invoice number / date
1094481859 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91291683 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070341208

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	47,00 EUR	1.000 PC		235,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		02-0482					
Total net							235,00 EUR
Total amount							235,00 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

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Invoice

invoice number / date
1094481860 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91291759 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)		P00080256			
		1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			6.000 PC		47,00 EUR	1.000 PC	282,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		02-0481					
Total net							282,00 EUR
Total amount							282,00 EUR

1 Carton /s

Gross weight: 15,646 KG

Net weight: 14,826 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH

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

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Invoice

invoice number / date
1094481861 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91291775 from 05.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Currency EUR
				Price Price unit	Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500)			P00010912
		2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm			
			4.000 PC	47,00 EUR 1.000 PC	188,00
Customs tariff No.: 39269097		Country of origin: DE			
Unloading point: W68DE					
Specifications:		97-0405			
Total net					188,00 EUR
Total amount					188,00 EUR

1 Carton /s

Gross weight: 12,260 KG
Net weight: 11,440 KG

VAT number (RUC): 80080122-9

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

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Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

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PARAGUAY

Invoice

invoice number / date
1094481862 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91291864 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)		P00112425			
		TAPE CLIP-SB5 NT237/01					
			6.000 PC		46,79 EUR	1.000 PC	280,74
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		01-0237					
Total net							280,74 EUR
Total amount							280,74 EUR

2 Carton /s

Gross weight: 27,986 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

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

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Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
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Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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PARAGUAY

Invoice

invoice number / date
1094481863 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680004048
Order number / Date
30032350 from 07.01.2019
Delivery
91291873 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Currency EUR
				Price Price unit	Value
0010	156-00006	T50ROSEC23-PA66HS/PA66HIRHS-BK (500)			P00055913
		1-piece fixing tie 200x4.6 with Edge Clip for panel thickness 3-6mm			
			3.000 PC	79,24 EUR 1.000 PC	237,72
Customs tariff No.: 39269097 Country of origin: DE					
Unloading point: W68DE					
Specifications: 04-0827					
Total net					237,72 EUR
Total amount					237,72 EUR

1 Carton /s

Gross weight: 11,290 KG
Net weight: 10,470 KG

VAT number (RUC): 80080122-9

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

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Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

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Invoice

invoice number / date
1094481864 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91291885 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	3.000 PC	P00050267	68,00	EUR	204,00
Customs tariff No.: 39269097		Country of origin: FR					
Unloading point: W68DE							
Specifications:		04-0830					
Total net							204,00 EUR
Total amount							204,00 EUR

1 Carton /s

Gross weight: 8,623 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

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

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Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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PARAGUAY

Invoice

invoice number / date
1094481865 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91292039 from 05.01.2026
Your Customer number
31021
Your tax number
31021
Payer
31021
Your Supplier No.
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Our tax number
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With reference to Export Invoice 1070341208

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	15,80	EUR	1.000 PC	94,80
Customs tariff No.: 39269097		Country of origin: PL					
Unloading point: W68DE							
Specifications:		05-0052					
Total net							94,80 EUR
Total amount							94,80 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

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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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Invoice

invoice number / date
1094481866 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91292048 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472			
		FIXING TIE NT545/07 LFC165-2-BLACK-1000PCS					
			24.000 PC	21,46 EUR	1.000 PC		515,04
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							515,04 EUR
Total amount							515,04 EUR

1 Pallet/s not-stackable (SLAC 6 Boxes)

Gross weight: 67,000 KG
Net weight: 50,734 KG

VAT number (RUC): 80080122-9

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

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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
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Invoice

invoice number / date
1094481867 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91297734 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472			
		FIXING TIE NT545/07 LFC165-2-BLACK-1000PCS					
			4.000 PC	21,46 EUR	1.000 PC		85,84
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							85,84 EUR
Total amount							85,84 EUR

1 Carton /s

Gross weight: 9,921 KG
Net weight: 8,960 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094481868 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91297737 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Currency EUR
				Price Price unit	Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500)			P00010912
		2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm			
		4.000 PC	47,00 EUR	1.000 PC	188,00
Customs tariff No.: 39269097		Country of origin: DE			
Unloading point: W68DE					
Specifications:		97-0405			
Total net					188,00 EUR
Total amount					188,00 EUR

1 Carton /s

Gross weight: 12,260 KG
Net weight: 11,440 KG

VAT number (RUC): 80080122-9

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

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Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

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Invoice

invoice number / date
1094481869 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91297742 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
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Our tax number
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039			
		Cable ties 300x4,7 T80I PA66HS black 1000pcs					
			7.000 PC		19,82 EUR	1.000 PC	138,74
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							138,74 EUR
Total amount							138,74 EUR

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094481870 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91298364 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
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With reference to Export Invoice 1070341208

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)		P00087964			
		1 piece fixing tie with edge clip 1-3mm					
			5.500 PC		47,00 EUR	1.000 PC	258,50
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		05-0049					
Total net							258,50 EUR
Total amount							258,50 EUR

1 Carton /s

Gross weight: 14,427 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094482067 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680008877
Order number / Date
30056239 from 09.01.2024
Delivery
91294850 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070341210

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	150-77941	T50RFT6-PA66HS/PA66HIRHS-BK (500)		498109000			
		CABLE TIE 4,6X200 T50RFT6 BLACK 500 PCS					
			3.000 PC	23,13 EUR	1.000 PC		69,39
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							69,39 EUR
Total amount							69,39 EUR

1 Carton /s

Gross weight: 6,840 KG
Net weight: 6,090 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094482068 from 05.01.2026 Page 1 of 2
Purchase order no. / Date
680008557
Order number / Date
30053355 from 18.04.2023
Delivery
91298592 from 05.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
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With reference to Export Invoice 1070341210

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-85880	T50RFT8-PA66HS-BK (500)		P00102471			
		CABLE FIXING TIE 4,6X200 T50RFT8 HS BK 500 PCS					
			4.000 PC		61,94 EUR	1.000 PC	247,76
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							247,76 EUR
Total amount							247,76 EUR

1 Carton /s

Gross weight: 8,972 KG
Net weight: 8,152 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094493190 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91305106 from 13.01.2026
Your Customer number
31021 Your tax number
Payer
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Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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With reference to Export Invoice 1070341773

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		47,00 EUR	1.000 PC	235,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		02-0482					
Total net							235,00 EUR
Total amount							235,00 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

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Invoice

invoice number / date
1094493191 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91305107 from 13.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
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With reference to Export Invoice 1070341773

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472			
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS					
		4.000 PC	21,46	EUR	1.000	PC	85,84
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							85,84 EUR
Total amount							85,84 EUR

1 Carton /s

Gross weight: 9,921 KG
Net weight: 8,960 KG

VAT number (RUC): 80080122-9

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

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Invoice

invoice number / date
1094493192 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680008287
Order number / Date
30052637 from 14.02.2023
Delivery
91305108 from 13.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
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With reference to Export Invoice 1070341773

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00333	T50ROSFTOVALIL25B-PA66HIRHSUV-BK (2000)					P00844609
	1piece fixing tie for oval holes and offset 25mm		10.000 PC	147,13	EUR	1.000 PC	1.471,30
Customs tariff No.:	39269097	Country of origin: MX					
Unloading point:	W68DE						
	Specifications:		17-0725				
Total net							1.471,30 EUR
Total amount							1.471,30 EUR

1 Pallet/s not-stackable (SLAC 5 Boxes)

Gross weight: 53,000 KG
Net weight: 28,350 KG

VAT number (RUC): 80080122-9

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

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PARAGUAY

Invoice

invoice number / date
1094493193 from 13.01.2026
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91307884 from 13.01.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070341773

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)		P00087964			
		1 piece fixing tie with edge clip 1-3mm					
			5.500 PC		47,00 EUR	1.000 PC	258,50
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		05-0049					
Total net							258,50 EUR
Total amount							258,50 EUR

1 Carton /s

Gross weight: 14,427 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

invoice number / date
1094493194 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91309455 from 13.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070341773

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	47,00 EUR	1.000 PC		235,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		02-0482					
Total net							235,00 EUR
Total amount							235,00 EUR

1 Carton /s

Gross weight: 13,260 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
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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
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PARAGUAY

Invoice

invoice number / date
1094493195 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91309456 from 13.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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With reference to Export Invoice 1070341773

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)		P00080256			
		1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			6.000 PC	47,00 EUR	1.000 PC		282,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		02-0481					
Total net							282,00 EUR
Total amount							282,00 EUR

1 Carton /s

Gross weight: 15,646 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

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

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