

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
1094493196 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91309461 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +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	150-10144	T50SSB5-PA66HS/POM-BK (300) FIXING TIE 4,7X150 T50SSB5 BLACK 300 PCS.	3.000 PC	P00010862	21,74 EUR	1.000 PC	65,22
Customs tariff No.: 39269097		Country of origin: CN		Unloading point: W68DE			
Total net							65,22 EUR
Total amount							65,22 EUR

1 Carton /s

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

VAT number (RUC): 80080122-9

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

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

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Invoice

invoice number / date
1094493197 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91309462 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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+49 4122 701 345 +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	157-00047	LFC165-2-PA66HS-BK (1000) FIXING TIE NT545/07 LFC165-2-BLACK-1000PCS	20.000 PC	P00095472	21,46 EUR	1.000 PC	429,20
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							

Total net 429,20 EUR

Total amount 429,20 EUR

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

Gross weight: 57,000 KG
Net weight: 31,195 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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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094493198 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91309463 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +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	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500) FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS	6.000 PC	P00102467	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

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

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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
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PARAGUAY

Invoice

invoice number / date
1094493199 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91309469 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +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	111-08280	T80I-PA66HS-BK (1000) Cable ties 300x4,7 T80I PA66HS black 1000pcs	7.000 PC	P00015039	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

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Juan Pablo Ocampos esquina San Isidro
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2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094493200 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680003885
Order number / Date
30032349 from 07.01.2019
Delivery
91309506 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +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	150-40591	T50ROSEC5A-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4,6 with Edge Clip for panel thickness 1-3 mm	4.000 PC	47,00 EUR	1.000 PC		P00010916 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: 11,892 KG
Net weight: 11,072 KG

VAT number (RUC): 80080122-9

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

Invoice

invoice number / date
1094493201 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91309512 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +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	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	3.000 PC	P00050267	68,00 EUR	1.000 PC	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

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Juan Pablo Ocampos esquina San Isidro
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2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094493202 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91309538 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +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	155-23701 TAPE CLIP-SB5 NT237/01	WICKELCLIP-SB5-POM-BK (500)	6.000 PC	P00112425	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

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Juan Pablo Ocampos esquina San Isidro
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2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094493203 from 13.01.2026 Page 1 of 2
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91309543 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +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	111-04891	T50R-PA66HIR(S)-BK (500) Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs	16.000 PC	P00118732	15,02 EUR	1.000 PC	240,32
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							240,32 EUR
Total amount							240,32 EUR

2 Carton /s

Gross weight: 22,724 KG
Net weight: 20,800 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 Page 1 of 2
1094493204 from 13.01.2026
Purchase order no. / Date
680008278
Order number / Date
30052633 from 14.02.2023
Delivery
91312764 from 13.01.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +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	157-00112	T50ROSFTQM6-PA66HIRHSUV-BK (500) FIXING TIE T50ROSFTQM6_HIRHS_500 PCS	3.000 PC	P00150960	97,06 EUR	1.000 PC	291,18
Customs tariff No.: 39269097		Country of origin: US		Unloading point: W68DE			
Total net							291,18 EUR
Total amount							291,18 EUR

1 Carton /s

Gross weight: 5,838 KG
Net weight: 4,977 KG

VAT number (RUC): 80080122-9

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



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52916214 (4) date 05.01.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100968361 (9) date 06.01.2026 Page 1 / 1	

(10) your reference	(11) order no. 680005261	date 24.03.2020	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100021079	
(15) your details / release no 000000193	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 15	(24) net 14

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	53721	837X 9MMx25M SW KN400 1,5" Your part no.: 497020330 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 9,00 mm x 25,00 m , black , 1,5 " Core net price	288	ROL		
			per	100 ROL	37,02	106,62
20	87394	LM Karton für Wuppertal	1	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items net price				106,62 106,62
		Final amount				106,62

Terms of payment : 60d.net e.o.t.m. payable 15th
 Terms of delivery : FCA Wuppertal
 Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under <https://www.coroplast-tape.com/de/agb>.

Coroplast Fritz Müller GmbH & Co. KG

Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
 Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer
 Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52916215 (4) date 05.01.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100968362 (9) date 06.01.2026 Page 1 / 1	

(10) your reference	(11) order no. 680004066	date 28.05.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100020048	
(15) your details / release no 000000198	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 75	(24) net 67

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Splicelebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern net price	128	ROL		
			per	100 ROL	386,79	495,09
20	87394	LM Karton für Wuppertal	8	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items net price				495,09 495,09
		Final amount				495,09

Terms of payment : 60d.net e.o.t.m. payable 15th
 Terms of delivery : FCA Wuppertal
 Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under <https://www.coroplast-tape.com/de/agb>.

Coroplast Fritz Müller GmbH & Co. KG

Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
 Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer
 Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52916216 (4) date 05.01.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100968363 (9) date 06.01.2026 Page 1 / 1	

(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696	
(15) your details / release no 000000456	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 65	(24) net 58

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo	(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price	1.008	ROL		
			per	100 ROL	50,93	513,37
20	87394	LM Karton für Wuppertal	7	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items net price				513,37 513,37
		Final amount				513,37

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under <https://www.coroplast-tape.com/de/agb>.

Coroplast Fritz Müller GmbH & Co. KG

Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer
Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33



(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52916217 (4) date 05.01.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY		
customer number at supplier 901218	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes Invoice (8) no. 3100968364 (9) date 06.01.2026 Page 1 / 1

(10) your reference	(11) order no. 680002702	date 20.07.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018297	
(15) your details / release no 000000475	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 80	(24) net 75

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo	(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	720	ROL		
			per	100 ROL	69,57	500,90
20	87394	LM Karton für Wuppertal	5	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items net price				500,90 500,90
		Final amount				500,90

Terms of payment : 60d.net e.o.t.m. payable 15th
 Terms of delivery : FCA Wuppertal
 Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under <https://www.coroplast-tape.com/de/agb>.

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 Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer
 Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52916218 (4) date 05.01.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100968365 (9) date 06.01.2026 Page 1 / 1	

(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017967	
(15) your details / release no 000000546	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 130	(24) net 105

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo	(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
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10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany	1.782	ROL		
		net price	per	100	ROL	65,14
						1.160,79
20	87394	LM Karton für Wuppertal	9	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		
		Sum of items				1.160,79
		net price				1.160,79
		Final amount				1.160,79

Terms of payment : 60d.net e.o.t.m. payable 15th
 Terms of delivery : FCA Wuppertal
 Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

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 Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer
 Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52916219 (4) date 05.01.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100968366 (9) date 06.01.2026 Page 1 / 1	

(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017005	
(15) your details / release no 000000540	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 330	(24) net 305

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price	2.052	ROL		
			per	100 ROL	102,87	2.110,89
20	87394	LM Karton für Wuppertal	19	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		
		Sum of items net price				2.110,89 2.110,89
		Final amount				2.110,89

Terms of payment : 60d.net e.o.t.m. payable 15th
 Terms of delivery : FCA Wuppertal
 Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

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 Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer
 Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52916729 (4) date 07.01.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100968491 (9) date 07.01.2026 Page 1 / 1	

(10) your reference	(11) order no. 680003100	date 29.06.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018266
(15) your details / release no 000000486	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 105 (24) net 80

(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo	(26) receiving/unloading pt W68DE
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(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	720	ROL		
			per	100 ROL	77,21	555,91
20	87394	LM Karton für Wuppertal	5	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		
		Sum of items net price				555,91 555,91
		Final amount				555,91
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .						

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 Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33



Invoice	
Number/Date 4765292884 / 08.01.2026	
Delivery Note/Delivery date 4750331287 / 08.01.2026	
PO/Date	680004210 / 10.12.2025
Goods issue date	08.01.2026
Customer No.	47151600
Payment Terms	Within 60 days
Due date	09.03.2026
Our VAT	CZ61251071
Handled by	Iva Coufalová
Telephone	+420 566 501 510
E-mail	iva.coufalova@prysmian.com
Page	1 / 2

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

Invoice To
LEONI Wiring Systems de Paraguay SRL
 Juan Pablo Ocampos esq. San Isidro
 Barrio San Isidro
 2160 SAN LORENZO
 PARAGUAY
 VAT:800800122

Delivery Address
LEONI Wiring Systems de Paraguay SRL
 Juan Pablo Ocampos esq. San Isidro
 Barrio San Isidro
 2160 SAN LORENZO
 PARAGUAY

Destination:
 Incoterms: FCA Reichertshofen / Langenbruck

Item	Material ID No	Material Description	Quantity	Unit Price / EUR	Total Value / EUR
	Your Material ID No		Country of origin		
	Cust.P.O/item		Sales Order/item	Delivery Note/item	
	Mat.Desc.	Mat.Weight	Met.Unit Weight	Metal rate	Metal base Metal Adjustment
00010	20169948	CE3 0,75 RDBK NPS400/9000	25.920 M	106,55/1000M	2.761,79
		List price		43,77EUR/1000M	1.134,52
		Copper adjustment		62,78EUR/1000M	1.627,27
	P00022923		8544 49 93	CZ	
	680004210		4720183514/000010	4750331287/000010	
	CU Copper	178,848 KG	6,900KG/1000M	909,86EUR/100KG	0,00EUR/100KG 909,86EUR/100KG
00020	20172195	CE3 0,75 YEBK NPS400/9000	27.060 M	106,55/1000M	2.883,28
		List price		43,77EUR/1000M	1.184,42
		Copper adjustment		62,78EUR/1000M	1.698,84
	P00022922		8544 49 93	CZ	
	680004210		4720183514/000020	4750331287/000020	
	CU Copper	186,714 KG	6,900KG/1000M	909,86EUR/100KG	0,00EUR/100KG 909,86EUR/100KG

Total quantity 52.980M
 Gross Weight 477.863,94 G
 Net Weight 477.863,94 G

Net value		5.645.05
VAT	0.00 %	0.00
Total		5.645.05

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

This sale is exclusively governed by the General Terms & Conditions of the Seller, which are available on

Prysmian Kabely, s.r.o. Trebická 777/99, 594 01 Velké Mezířice *Phone: +420-566-501-511
 Commercial Register of Regional Court in Brno, Section C, file no 18976
 EU VAT Nr.: CZ61251071 IČO: 61251071 EORI: CZ61251071
 Pls. state the beneficiary name "Prysmian Kabely,s.r.o" in your payment!

Beneficiary: Prysmian Treasury **Address:** 20126 Milano, Italy, Viale Sarca 222
Bank: CITIBANK EUROPE PLC, NETHERLANDS BRANCH- AMSTERDAM **Address:** Schiphol Boulevard 257, WTC
 Building-Tower D, Floor 8,1118BH Luchthaven Schiphol,The Netherlands
IBAN: NL50CIT17000000078 **Swift code:** CITINL2X



Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001
VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200681896 / 07.01.2026
Delivery Note no. / Date:
82211809 / 07.01.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

If you have any queries with this document, please
contact +

4 scatole 20kg

L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms: **90 days; payment date 15th**
Net Due Date **Up to 15.04.2026 without deduction**
Delivery terms: **Free Carrier supplier's premises**

Item	Material	Description	Quantity/Pack		Value
			Price per Unit	Quantity	
1	150382	Self-Amalgamat. PVC Tape 216 Black 25mm x 40m DOP Free Auto	25,25	1000 M	145,44
		Cust O/N: 19002 UP68 (12/01) Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1308347 / 10	

Sub-total 145,44
VAT% 0,00 % 145,44 0,00

Invoice Total EUR 145,44

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 -
IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 -
IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626000078

(1) Odběratel č./Sold-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(2) Poštovní adresa/Bill-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY
IČO:	

(3) Datum vystavení faktury/Invoice date 05.01.2026	(4) Datum splatnosti/Invoice payable 06.03.2026	(5) Dodací list č./Delivery note 95279782
(6) Datum uskutečnění zdanití plnění/Shipp. date 05.01.2026	(7) Platební podmínky/Payment Conditions NET 60 DAYS	(8) Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU

DIČ/VAT:		
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(9) Koncový zákazník/Ship-to LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(10) Dodání na adresu/Destination point LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	(11) Složisté Unloading point W68DE	(13) Brutto váha Gross weight 21,05 KG
		(12) Účet u odb. Acc. at customer A19625	(14) Netto váha Net weight 13,87 KG

(15) Pos	(16) Položka č. Article No. BNT-Code / Country of Origin	(17) Rozsah a předmět plnění Delivery description	(18) Množství Quantity	(19) Jedn. cena bez DPH Unit price w/o VAT	(20) Jednotka Unit	(21) Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ EU Preferential Origin	assembly-pipe clips rotatable Order no.: 680004096 1 x400 in card box 250 5VR. 500x350x170 mm	400 PC	150,87 EUR	1000 PC	60,35 EUR
2	201335000 P00023523 39269097 / CZ EU Preferential Origin	plastic pipe clips Order no.: 680008898 1 x3.000 in card box 505 5VR. 595x395x275mm	3.000 PC	30,49 EUR	1000 PC	91,47 EUR
3	175042000 P00113670 39269097 / CZ EU Preferential Origin	plastic-pipe clips (bracket) Order no.: 680004142 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	16,39 EUR	1000 PC	65,56 EUR

El exportador de los productos incluidos en el presente documento (autorización aduanera No. CZ/08/0075/05) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea.

(22) Sazba DPH/VAT rate 0,00 %	(23) EUR celkem bez DPH/EUR TOTAL w/o VAT 217,38	(24) EUR DPH/EUR VAT Total 0,00	(25) Celkem EUR s DPH/EUR Total w VAT 217,38
(26) Kurz/Exchange Rate	(27) CZK celkem bez DPH/CZK TOTAL w/o VAT 0,00	(28) CZK DPH/CZK VAT Total 0,00	(29) Celkem CZK s DPH/CZK Total w VAT 0,00

Jakub Švoboda: Logistics disponent	(30) Dodavatel/Supplier A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 433 358 111 Fax: +420 483 358 711 e-mail: araymond@araymond.com www.araymond.com
Bankovní spojení/Bank details: Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 79 Praha 4 Účet č./Account No: CZK: 6456065002/6500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5006 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSC 140 00 Účet č./Account No: CZK: 5136892/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE

FIBRAX SANOK Sp. z o.o.

Export Invoice

38-500 Sanok, ul. Okrzei 3
 Phone: +48 13 46 54 664 Fax: +48 13 46 42 444
 V.A.T. Reg. PL 6871718258
 Bank PEKAO S.A. I O/Sanok IBAN: PL 66124023401978001004413373
 SWIFT CODE: PKOPPLPW BDO 000018620
 EORI Number: PL687171825800000

<i>Purchase contract order number</i> 680004067	<i>Invoice number</i> 26010860004
<i>Terms of payment</i> EOM+60 days, 15th of following month net	<i>Terms of delivery</i> FCA
	<i>Date of dispatch</i> 08-01-2026
	<i>Port of loading</i> Sanok, Poland
	<i>Supplier code</i> 0295PL

Invoice to:
 LEONI Wiring Systems de Paraguay S.R.L.
 Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
 San Lorenzo – Paraguay Zip Code: 2160

Deliver to:
 LEONI Wiring Systems de Paraguay S.R.L.
 Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
 San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

VAT number (RUC): 80080122-9

Item	Part number	Supplier part number	Number and kind of packing	Weight in kg Net / Gros	Quantity [pcs]	Unit price [EUR]	Value [EUR]
1	P00285255 FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5 PRZELOTKI GUMOWE DO WIĄZEK ELEKTRYCZNYCH W PRZEMYSŁE SAMOCHODOWYM KOD TARYFY 40169957 Means of transport: Truck	FXM 655 / FS-1031	4 carton boxes	69 / 80	6 000	0,120	720,00
	TOTAL:		4 carton box on 1 pallet	69 / 80	6 000	X	720,00

Sanok, 08-01-2026
 Edyta Maciejczyk

Invoice



Invoice no.: EX7090
 Date (day/month/year): 18/12/2025
 Due Date: 18/03/2026

Copy no.: 1

Vendor: TAURIL SRL
 Share capital: 3435600
 No.reg.: J30/155/1998
 VAT Code: RO10329451
 Address: Satu Mare Parc Industrial Sud Nr.4/A
 State/Province: Satu Mare
 IBAN Code: RON: RO31BACX0000003007616000 (UniCredit)
 EURO: RO04BACX0000003007616001 (UniCredit)

Customer: LEONI WIRING SYS de PY SRL
 No.reg.:
 VAT Code: 80080122-9
 Address: SAN LORENZO,2160, JUAN PABLO OCAMPOS
 ESCQUINA SAN ISIDRO
 State/Province:
 IBAN Code:
 Bank:
 Incoterms: FCA
 Comanda client: 10000379.149

Notice no.: EX7090
 V.A.T. Rate: 0%

Order No: 680002749/735/15.12.
 2025

No.	Description of products / services	Weight [Kg]	Quantity	Unit	Unit price	Value	V.A.T. Value
1	P00023524 /02 11388 B PA	150.00	2,600.00	BUC	0.68700	1,786.20	0.00
Total		150.00	2,600.00				

Exchange rate: 1 EUR = 5.0889 RON

Notes: A10 -Amb.9000660 - 20 BUC ; PALETI STANDARD/IPPC -800X1200 -1 BUC ;
 Masa totala ambalaje: 28.80 kg

Shipment details		Signature	Total:	1,786.20
Issued by:	HEGEDUS JANOS (TESA)		Total VAT:	0.00
Forwarder data:	MM07HEP, Herman Company SRL		Total value	
Net weight:	150.00		1,786.20 EUR	
Gross weight:	178.80			
Colli number:	1			
Goods Origin	RO			

Taxefree Intra-Community Sales



TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES «JIF»

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :

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

Empresa 300	N.º DOCUMENTO FA515377	N.º CUENTA 604817	DOC 5	FECHA 15/12/2025	REP 22
Referencia 592 / 03-12-25		FACTURA			
MODO DE EXPEDICIÓN DHL / UPS	Porte FCA	EMB.	Paquet 1	P bruto (Kg) 548	P NETO (Kg) 513

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
20244 SAN LORENZO
PARAGUAY

Cant. exp.	un	Descr.	Impuest	Rebaja	Precio neto	IMPORTE
0015	2183	ML Cde: 332383/001 BL: 431753 Du 15/12/2025 42067AAREQ080B100[T1] P00427883AA TR 25MM2 D8 CRE20 T.BOIS AZ 66X12X20/100 Nomencl. aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE Exonération TVA, article 262 I du Code Général des Impots	0 S		3,56	7771,48

LUGAR INCSAINT CHAMOND

Conforme con el código de comercio artículo L441-10 modificado por ordenanza n° 2019-359 del 24 de abril de 2020, se deberá pagar una indemnidad de 40 Euros para los gastos de recobro en casos de retrasos de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del triple del tipo de interés legal.

Imp. incl. EUR : 7771,48

REGL : Transferencia ECH. : 15/02/2026



TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES «JIF»

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :

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

Empresa 300	N.º DOCUMENTO FA600009	N.º CUENTA 604817	DOC 5	FECHA 06/01/2026	REP 22
Referencia V510398 680008584 / 27-10-25		FACTURA			
MODO DE EXPEDICIÓN DHL / UPS	Porte FCA	EMB.	Paquet 1	P brulo (Kg) 651	P NETO (Kg) 613

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
20244 SAN LORENZO
PARAGUAY

Cant. exp.	un	Descr.	Impuest	Rebaja	Precio neto	IMPORTE
002S	2608	ML Cde: 331141/002 BL: 432202 Du 06/01/2026 42067AAREQ080B100[T1] P00427883AA TR 25MM2 D8 CRE20 T.BOIS AZ 66X12X20/100 Nomencl. aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE Exonération TVA, article 262 I du Code Général des Impots	0 S		3,71	9675,68

Tresse Métallique J. FORISSIER
SAS capital 802 546 €
Rue Ardaillon - B.P. 4
42401 SAINT-CHAMOND Cedex
Tél. 04 77 31 06 70 - Fax 04 77 31 06 71
R.C. SAINT-ETIENNE 584 502 298
N° Identification C.E.E. FR 76 584 502 298

LUGAR INCSAINT CHAMOND		
<p>Conforme con el código de comercio artículo L441-10 modificado por ordenanza n° 2019-359 del 24 de abril de 2020, se deberá pagar una indemnidad de 40 Euros para los gastos de recobro en casos de retrasos de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del triple del tipo de interés legal.</p>		Imp. incl. EUR : 9675,68
REGL : Transferecia ECH. : 15/03/2026		

Aptiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 ZI des longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE784082

issued on: 05/01/2026

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
 RUDOLPH Spe. & Logistik GmbH
 CONSOLIDATION W68D
 LOGISTIKRING 4
 D-85084, REICHERTSHOFEN
 FED.REP. OF GERMANY

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

Your VAT reg N°

Our Contact

Payments Terms

VIR 60 J DATE FACT

Sales Terms

FCA

Due Date

06/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
3	P00022057 211PL069S6049 211 PL 06 9S 6 049	450	EA	4615975 05/01/26	0.43303	194.86
PL 6 V MINI BLEU Your Order : 680003501 NET WEIGHT: 7.0362 KG , GROSS WEIGHT: 7.47675 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4615975 05/01/26	0.15328	120.17
PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
9	P00022175 F387300 2VF 1.5 GTS SENSOMATE OR	784	EA	4615975 05/01/26	0.16175	126.81

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 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
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 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
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INVOICE

Page : 2

FE784082

issued on: 05/01/2026

APTIV OA :

on 22/09/2017

Your Order :

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
<p>2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Order Ref.: 2025-52 2025-52>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE</p>						
12	P00095785 PPI0000104 PPI 0000 104	5700	EA	4615975 05/01/26	0.23201	1,322.46
<p>36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 114.57 KG , GROSS WEIGHT: 130.4559 KG Order Ref.: 2025-51 2026-01>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE</p>						
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	1176	EA	4615975 05/01/26	0.27336	321.47
<p>PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE</p>						
18	P00024075 PPI0000590 GTS2 FEM 1.5 G1	23200	EA	4615975 05/01/26	0.00894	207.41
<p>CLIP 1.5 GTS2 G1 Your Order : 680003525 NET WEIGHT: 8.6768 KG , GROSS WEIGHT: 11.7856 KG Order Ref.: 2025-52 2026-01>2026-02 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE</p>						
22	P00100658 PPI0000452 GTS2 FEM 1.5 G1 TUBE	18000	EA	4615975 05/01/26	0.00894	160.92
<p>CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Order Ref.: 2025-51 2026-01>2026-02 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE</p>						

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 Tel: (33) 02 37 18 76 00
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 Code TVA: FR65 775 678 980
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 BIC : CITIFRPP
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INVOICE

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FE784082

issued on: 05/01/2026

APTIV OA :

on 22/09/2017

Your Order :

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4615975 05/01/26	0.01461	197.24
MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
30	P00141413 33150316 3VF ERG GTS SENSOMATE OR	672	EA	4615975 05/01/26	0.15393	103.44
3WF ERG GTS SENSOMATE OR Your Order : 680003661 NET WEIGHT: 4.595808 KG , GROSS WEIGHT: 5.566848 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4615975 05/01/26	0.01732	259.80
LANG S 3 2.8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Order Ref.: 2025-52 2026-01>2026-02 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
36	P00022950 211CC3S4160 211 CC 3 S 4 160	31200	EA	4615975 05/01/26	0.01827	570.02
CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 24.3672 KG , GROSS WEIGHT: 33.696 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	17100	EA	4615975 05/01/26	0.01454	248.63
MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

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INVOICE

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issued on: 05/01/2026

APTIV OA :

on 22/09/2017

Your Order :

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Involved	U ↓ ↓ ↓ EA	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	560	EA	4615975 05/01/26	0.20198	113.11
4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	784	EA	4615975 05/01/26	0.2335	183.06
PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 9.291184 KG , GROSS WEIGHT: 11.20885 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
55	P00109209 F996500 MINITWIN PC 12V 0° NOIR	1000	EA	4615975 05/01/26	0.09692	96.92
MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
58	P00111990 F207500 MINITWIN PC 18v 0° BLANC	800	EA	4615975 05/01/26	0.10764	86.11
MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
68	P00022627 F270300 MODULE 20V BLANC	2000	EA	4615975 05/01/26	0.03122	62.44

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 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC: CITIFRPP
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INVOICE

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FE784082

issued on: 05/01/2026

APTIV OA :

on 22/09/2017

Your Order :

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
69	P00022628 F170300 MODULE 20V BLEU	2000	EA	4615975 05/01/26	0.03122	62.44
MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
72	P00111920 F301300 PORTE MODULE 60V MARRON	864	EA	4615975 05/01/26	0.1822	157.42
MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
73	P00111921 F101300 PORTE MODULE 60V JAUNE	648	EA	4615975 05/01/26	0.1822	118.07
MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
74	P00112005 F001300 PORTE MODULE 60V NOIR	1080	EA	4615975 05/01/26	0.1822	196.78
MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 13.71708 KG , GROSS WEIGHT: 18.33192 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

APTIV Services 2 France SAS

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 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

FE784082

APTIV OA :

Your Order :

Page : 6

issued on: 05/01/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
75	P00133946 F201300 PORTE MODULE 60V BLEU	648	EA	4615975 05/01/26	0.1822	118.07
MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Order Ref.: 2025-51 2026-01>2026-02 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
77	P00172119 33265583 LANGUETTE OCS 120 G2	38000	EA	4615975 05/01/26	0.00805	305.90
MALE OCS 120RANGE 2 Your Order : 680005147 NET WEIGHT: 8.208 KG , GROSS WEIGHT: 11.21 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
95	P00102450 210A015019 BOUCHON ALVEOLE	10000	EA	4615975 05/01/26	0.00755	75.50
CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
98	P00072113 211CC3S1160 211 CC 3 S 11 60	25600	EA	4615975 05/01/26	0.01827	467.71
CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 19.968 KG , GROSS WEIGHT: 26.1888 KG Order Ref.: 2025-51 2025-52>2026-02 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	103200	EA	4615975 05/01/26	0.01167	1,204.34

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Aptiv Services 2 France SAS
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 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11669 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

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APTIV OA :

Your Order :

Page : 7

issued on: 05/01/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 59.6496 KG , GROSS WEIGHT: 78.2256 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount	EUR	VAT Rate	Total VAT	EUR
7,081.10		0.00%	0.00	
APTIV Services 2 France SAS Z.I. des Longs Reages B.P. 25 28231 EPERNON C. DE SIRET 775 678 980 00092				
Ex Rate				

Total Value ex VAT EUR	7,081.10
Total VAT EUR	0.00
Total Value inc VAT	EUR 7,081.10

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

Aptiv Services 2 France SAS
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 BP25 28231 Epemon Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Page : 1

APTIV

FE784121

issued on: 05/01/2026

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
 RUDOLPH Spe. & Logistik GmbH
 CONSOLIDATION W68D
 LOGISTIKRING 4
 D-85084, REICHERTSHOFEN
 FED.REP. OF GERMANY

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

Your VAT reg N°

Our Contact

Payments Terms

VIR 60 J DATE FACT

Sales Terms

FCA

Due Date

06/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	68800	EA	4616319 05/01/26	0.01167	802.90

CLIP 1,5 G1 ETM 125°
 Your Order : 680005399
 NET WEIGHT: 39.7664 KG , GROSS WEIGHT: 52.1504 KG
 Order Ref.: 2025-52 2025-51>2026-02,2025-52 2025-52>2026-02
 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
 Preference Country of Origin: FR - FRANCE
 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount	EUR	VAT Rate	Total VAT	EUR
802.90		0.00%	0.00	

Total Value ex VAT EUR	802.90
Total VAT EUR	0.00

Ex Rate	Total Value inc VAT	EUR
	802.90	

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

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

BC0042 / X0144 / Z21V1042

Aptiv Services 2 France SAS
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 BP25 28231 Epernon Cedex France
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 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Invoice : FE784121
 Invoice Date : 05/01/2026
 Print date : 05/01/26

Revision : 0
 Page : 2

Bill To : 278817

Sold To : 278817

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

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

Ship Date : 05/01/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4616319
 Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	802.9	EUR

Montant Total	yes	802.90	EUR
Poids Brut	yes	52.15040	KG

Non-Taxable : 0	Currency : EUR	Line Total :	802.9
Taxable : 802.9	0.00 %	Discount :	0
Tax Date : 05/01/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	802.9

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

240122 / F1836 / ZV1042

PT Porto

DELIVERY PLACE

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

INVOICING ADDRESS

 LEONI WRING SYSTEMS DE PARAGUAY SRL
 CALLE JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAI - PARAGUAY

 Date : 18/12/2025
 Due date : 31/03/2026
 Currency : EUR
 Payment terms : 90 DAYS END OF MONTH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 Supplier # : 0550PT

INVOICE # FT 40/21379

COPY OF ORIGINAL

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PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003461 GR 42/12745	P00095484 00144 000000476	CLIP HG 6 PR A	PORTUGAL 10.10 3926909790	3,400.00 PCE	42.3800 1,000 0.00%	144.09

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
 "The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

2 VOL 40*30*30
 PO 21762


 DELFINGEN PT PORTO, S.A.
 RUA DAS CASAS QUEIMADAS, NR. 401
 4415-439 GRIJO
 PORTUGAL

ATCUD:JFFZTFXJ-21379


 Shipment date : 18/12/2025 02:05
 Incoterm code : FCA-2020
 Incoterm place : GRIJO
 Transport mode : MULTI - MULTIMODAL

Total Net Weight (Kg): 10.10 - Total Gross Weight (Kg): 11.31 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

PLACE OF SHIPPING
DELFINGEN PT Porto SA RUA DAS CASAS QUEIMADAS, 401
PT - 4415-439 GRIJO

VAT rate	VAT Basis	VAT Amount
0.00 %	144.09	0.00

TOTAL W/O VAT : 144.09

VAT : 0.00

TOTAL AMOUNT : 144.09EUR

dyl/-Processed by a certified program n° 2222/AT

DELFINGEN PT Porto SA

 Alameda da Bela vista, n°99 4415-939 Seixezelo- V.N.GAIA PORTUGAL. Tel. : (+351) 227 634 025 – Fax : (+351) 227 634 426 - N° EORI: PT502246243 - <http://www.delfingen.com>

Cap. Social: 804.000 Euros; Sociedade anónima, Matriculada CRC V. N. GAIA sob o numero unico e de pessoa colectiva 502246243.

Bank : Banco BPI, SA - BBPIPTPL - PT50 0010 0000 5430 9510 001 05 | Millennium BCP, SA - BCOMPTPL - PT50 0033 0000 0368 0474 142 88

PT Porto

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
 CALLE JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAI - PARAGUAY

Date : 19/12/2025
 Due date : 31/03/2026
 Currency : EUR
 Payment terms : 90 DAYS END OF MONTH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 Supplier # : 0550PT

INVOICE # FT 40/21383

COPY OF ORIGINAL

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PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680008605 GR 42/12749	P00022249 00153 000000143	TR CLIP 13 D	PORTUGAL 3.53 3926909790	2,040.00 PCE	38.3700 1,000 0.00%	78.27

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
 "The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

3 VOL 30*20*15 cm
 PO 21770

DELFINGEN PT PORTO, S.A
 RUA DAS CASAS QUEIMADAS, NR. 401
 4415-439 GRIJO
 PORTUGAL

ATCUD:JFFZTFXJ-21383



Shipment date : 19/12/2025 11:03
 Incoterm code : FCA-2020
 Incoterm place : GRIJO
 Transport mode : MULTI - MULTIMODAL

Total Net Weight (Kg): 3.53 - Total Gross Weight (Kg): 3.92 - Nb of pallet(s): 0 - Boxes without pallet: 3 - Nb of packages: 3

PLACE OF SHIPPING
 DELFINGEN PT Porto SA
 RUA DAS CASAS QUEIMADAS, 401

 PT - 4415-439 GRIJO

VAT rate	VAT Basis	VAT Amount
0.00 %	78.27	0.00

TOTAL W/O VAT : 78.27

VAT : 0.00

TOTAL AMOUNT : 78.27 EUR

Gyd+-Processed by a certified program n° 2222/AT

DELFINGEN PT Porto SA

Alameda da Bela vista, nº99 4415-939 Seixezelo- V.N.GAIA PORTUGAL. Tel. : (+351) 227 634 025 – Fax : (+351) 227 634 426 - Nº EORI: PT502246243 - <http://www.delfingen.com>

Cap. Social: 804.000 Euros; Sociedade anónima, Matriculada CRC V. N. GAIA sob o numero unico e de pessoa colectiva 502246243.

Bank : Banco BPI, SA - BBPIPTPL - PT50 0010 0000 5430 9510 001 05 | Millennium BCP, SA - BCOMPTPL - PT50 0033 0000 0368 0474 142 88



SEWS-CE

INVOICE

Financial Invoice Number: HUUH-7426-00394



ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center Európa u. 12, BILK Ipari Park, Building L2 Budapest 1239 HUNGARY 1239 HUNGARY VAT No.: 12948396-2-07 / HU12948396 EORI HU0000060741			Packaging & Weight Information 1 COLLI Net/Gross Weight: 11.20 / 11.40 KG		
Export Document # Performance Date Issue Date ED-2026-00427 09/01/2026 12/01/2026			Customer Number(s): 5529 71235 Buyer: VAT No.: 80080122-9 LEONI Wiring Systems DE PY S.R.L.		
Payment Due Date: 13/03/2026 (60 days)			Juan Pablo Ocampos Esquina San Isidro 2160 PARAGUAY		
Delivery Terms Country of dispatch and destination FCA BUDAPEST, HUNGARY HUNGARY -> PARAGUAY			Consignee: VAT No.: LEONI Wiring Systems DE PY S.R.L. Rudolph Spedition und Logistik GmbH Logistikring 4 Reichertshofen / Langenbruck D-85084 GERMANY		
"VIA ROAD FREIGHT" *Other*					
Region No.: Nip No.:					
Bank Details: Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX			Comments: 1 PALLETS - AUTO11		

ITEMIZED BILLING

Consignment Note No.: 2600321

#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
82400370	8536901000	20,000	0.0115	230.00	0.00
1 P00040304	TERMINAL	VEZETÉK SARU			
680003053	251229STK2500525555			Origin:	CN

Amount Payable:			Signature:		
Total Net Value:		230.00 <i>Tompai, Szilvia (Bilk)</i>		
VAT Total:	0.00 %	0.00			
Grand Total:	EURO	230.00			
Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 384.8200					
		Total Net Value:	88,509		
		VAT Total:	0		
		Grand Total:	88,509		

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



SEWS-CE

INVOICE

Financial Invoice Number: HUUH-7426-00395



ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center Európa u. 12, BILK Ipari Park, Building L2 Budapest 1239 HUNGARY 1239 HUNGARY VAT No.: 12948396-2-07 / HU12948396 EORI HU0000060741		Packaging & Weight Information 1 COLLI Net/Gross Weight: 10.70 / 10.90 KG	
Export Document # Performance Date Issue Date ED-2026-00428 09/01/2026 12/01/2026		Customer Number(s): 5529 71235	
Payment Due Date: 13/03/2026 (60 days)		Buyer: LEONI Wiring Systems DE PY S.R.L. VAT No.: 80080122-9	
Delivery Terms Country of dispatch and destination FCA BUDAPEST, HUNGARY HUNGARY -> PARAGUAY		LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos Esquina San Isidro 2160 PARAGUAY	
"VIA ROAD FREIGHT" *Other*		Consignee: LEONI Wiring Systems DE PY S.R.L. VAT No.: Rudolph Spedition und Logistik GmbH Logistikring 4 Reichertshofen / Langenbruck D-85084 GERMANY	
Region No.: Nip No.:			
Bank Details: Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX		Comments: 1 PALLETS - AUT08	

ITEMIZED BILLING

Consignment Note No.: 2600322		Quantity	Unit Price	Net Value	VAT Amount
#Sumitomo P/N	Tariff Code				
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
60986952	8547200000	800	0.0609	48.72	0.00
1 P00040282	HOUSING	CSATLAKOZÓ HÁZ			
680002767	251229STK2500525555			Origin:	CN
60986952	8547200000	800	0.0609	48.72	0.00
2 P00040282	HOUSING	CSATLAKOZÓ HÁZ			
680002767	260105STK2500525558			Origin:	CN

Amount Payable:		Signature:						
Total Net Value:	97.44							
VAT Total:	0.00							
Grand Total:	EURO 97.44							
Amounts converted to HUF (FORINT) at the exchange rate of								
EUR-HUF : 384.8200								
<table border="1"> <tr> <td>Total Net Value:</td> <td>37,497</td> </tr> <tr> <td>VAT Total:</td> <td>0</td> </tr> <tr> <td>Grand Total:</td> <td>37,497</td> </tr> </table>			Total Net Value:	37,497	VAT Total:	0	Grand Total:	37,497
Total Net Value:	37,497							
VAT Total:	0							
Grand Total:	37,497							
	 <i>Tompai, Szilvia (Bilk)</i>						

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