GENERAL SALES CONDITIONS - Dispatch of goods is at customer's risk even if sold free destination - No claims whatever can be accepted after 8 days from receipt of goods - For any claims Foro of Lecco will be competent.

COLOMBI MOLLIFICIO s.p.a.

Capitale sociale: € 1.795.000,00 i.v.

CERTIFIED IQNet MANAGEMENT SYSTEM

Sistema di management certificato SQS ISO 9001 / 14001 / ISO/TS 16949

INVOICE

Document Num.	Date	Customer ID
2600018	13/01/2026	C11985

Phone Num.	Sales ID
OCTAVIO SPINOSO	ES Estero

Dear

LEONI WIRING SYSTEM DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

00000 SAN LORENZO CP 2160
PARAGUAY

VAT Number	Tax Code	Currency	Terms of payment
PY800801229		EUR	RIM. DIR. 60 GG. D.F FM.

Bank details
Deutsche Bank - Agenzia di Lecco - IBAN: IT03G0310422901000000024605 - SWIFT Code: DEUTITMM001

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT
	DDT nr. 2600081 of 13/01/2026						
	Your order 680008700 133 of 13/03/2024						
P00005752	KONTAKT	PCS	5000,0	0,03007	0	150,35	N9
	DDT nr. 2600081 of 13/01/2026						
	Your order 680008700 133 of 13/03/2024						
P00005752	KONTAKT	PCS	10000,0	0,03007	0	300,70	N9
	AS DIRECTIVE 97/129/CE BELOW IS THE ALPHANUMERIC PACKAGING'S CODE COULD BE USED FOR OUR SHIPMENTS						
	WOODEN PALLET : FOR50 PLASTIC PALLET : PP5 CARDBOARD/ CORNER CARTON BOX : PAP20 EXTENSIBLE FILM : LDPE4 BUBBLE WRAP : LDPE4 BAGS ANG BIG BAGS : LDPE4 ADHESIVE TAPE : PP5 PLASTIC STRAPPING : PP5 BLISTER : PS6						
	THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF CEE PREFERENTIAL ORIGIN TARIC 73209090 EORI IT00205410137						
	NR. 01 BOX BOX'S DIMENSIONS: CM 70X67X18						
	GROSS WEIGHT KG. 13,20 NET WEIGHT KG. 10,50						
	VALMADRERA, ON 13.01.2026						

23868 **VALMADRERA** (Lc) viale XXV Aprile, 45 - Tel. +39 0341 08.12.00 - Fax +39 0341 58.02.34
Cod.Fiscale, Partita IVA e numero Iscrizione nel Registro Imprese di Lecco: 00205410137
REA Lecco n.72502 - Cod.Mecc. LC 000607 - VAT number: IT 00205410137
E-mail: amministrazione@colombimollificio.com - Sito internet: http://www.colombimollificio.com

GENERAL SALES CONDITIONS - Dispatch of goods is at customer's risk even if sold free destination - No claims whatever can be accepted after 8 days from receipt of goods - For any claims Foro of Lecco will be competent.

COLOMBI MOLLIFICIO s.p.a.

Capitale sociale: € 1.795.000,00 i.v.

CERTIFIED IQNet MANAGEMENT SYSTEM

Sistema di management certificato SQS ISO 9001 / 14001 / ISO/TS 16949

INVOICE

Document Num.	Date	Customer ID
2600018	13/01/2026	C11985

Dear

LEONI WIRING SYSTEM DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

00000 SAN LORENZO CP 2160
PARAGUAY

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.02.03 10:42:16 -03'00'

COLOMBI MOLLIFICIO SPA
Viale XXV Aprile, 45
23868 VALMADRERA (LC)
Tel 0341 081200 - Fax 0341 580234
CF e P.IVA 00205410137

VAT Summary

Vat	Tax/Exemption	Tax %	Taxable Value	Tax
N9	Non imp. Art 8 1 a vendite	0,00	451,05	
		TOTALS	**451,05**	

Total goods	**451,05**	EUR
Total taxable value	**451,05**	EUR
VAT		
Total amount	**451,05**	EUR

Due date

N°	Amount	Due date
1	**451,05**	**31/03/2026**

IAMET S.r.l. - Sede legale - Via San Vittore, 14 - 20123 Milano ITALIA
Sede Amministrativa - Via Cascina dei Ferrandi, 85
21044 Cavaria con Premezzo (VA) ITALIA
P.Iva - Codice Fiscale IT09205550966 - REA MI-2075571
Capitale sociale € 3.000.000,00 i.v.
Tel +39 0331/217236 Fax +39 0331/212618
Pec: iametsrl@pecimprese.it - www.iametsrl.com

SUPPLIER CODE 200032

Invoicing address 0020002557
LEONI WIRING SYSTEM DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 BARRIO SAN ISIDRO
PARAGUAY

Shipping address 0020002557
LEONI WIRING SYSTEM DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 BARRIO SAN ISIDRO
PARAGUAY

Pag. 1 Invoice codice fiscale P.IVA / TVA

fattura n./invoice	modalità di consegna / deliver terms	banca / bank	modalità di pagamento / payment terms	
412600003	CPT LANGENBRUCK REICHERTSHOFEN	BANCO BPM C/C ORDINARIO	2 ND MONTH, 2ND DAY	
data / date	**modalità di spedizione / way of shipping**	IBAN: IT66P0503450240000000006431	**agente / agent**	**divisa / currency**
08/01/2026	BIANCHI & C. S.R L.	SWIFT: BAPPIT21N55		EUR

codice articolo / code article	vs. rif. / your ref.	descrizione / description	u.m.	quantità / quantity	prezzo / price	u.m. pr.	sconto / discount	importo / amount	% iva
		Your ref. 680003621 dtd 11.12.2017 Our ref. 4157000794 dtd 11.12.2017 Del.N. 632600036 dtd 08.01.2026 ASN. 8411445279 dtd 08.01.2026 Dlv.schedule 000000419							
S259479303C	P00148639	ASS.CAPOCORDA 5872 VAR STAG.E Customs tariff: 85119000	N.	2.000	415,440	M.		830,88	XA
		--------------------------------- N. 2 packages Gross weight KG. 30 Net weight KG. 27,078 Tare KG. 2,922 Volume M3. 60,180							
		THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARED THAT: EXCEPT WHERE OTHERWISE CLEARLY INDICATED THOSE PRODUCTS ARE OF CEE/ITALY PREFERENTIAL ORIGIN - IAMET SRL							

netto merce/net amount	% sconto/pay. discount	spese/charges	tipo assoggettamento	imponibile	tot. iva/tot. TVA	tot. fattura/tot. amount	s. e. & o.
830,88			XA N.I. Art.8 C.1 lett.a-b)	830,88		830,88	

DIVISIONE MINUTERIE AUTOMOTIVE E INDUSTRIA
DIVISIONE MINUTERIE DI MASSA
Via Cascina dei Ferrandi, 85
21044 Cavaria con Premezzo (VA)
Tel. +39 0331/217236 Fax +39 0331/212618

DIVISIONE MINUTERIE ACCESSORI MODA
Via A. Vespucci, 5
35020 Albignasego (PD)
Tel. +39 049/8810611 Fax +39 049/681630

DIVISIONE STAMPAGGIO A CALDO
Via delle Industrie, 12
20881 Bernareggio (MB)
Tel. +39 039/6900307 - +39 039/6902336

INVOICE	
No. Invoice ARS26	0147623
Date	20260112
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Client ID no.: 167
Customer Fiscal no: PY80080122-9

Send to :LEONI PARAGUAY
Supplier number: COFEE

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01199071	20260112	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1Pl	25.00	
2	01199071	20260112	MRD600	Battery cable spool D600 MRD600	4	60.00	1Pi	240.00	
	Country of Origin: UE								
	HS code : 44151010								

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF
Gross weight Net weight
61.6 KG 61.6 KG

Value:	% TVA:	Vat Value
265.00		

Amount subject to tax	EUR	265.00
% VAT	EUR	
Amount due	EUR	265.00

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

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com
Web site : www.coficab.com

INVOICE	
No. Invoice ARS26	0147658
Date	20260113
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Client ID no.: 167
Customer Fiscal no: PY80080122-9

Send to :LEONI PARAGUAY
Supplier number: COFEE

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01199109	20260113	MRPALETE	EUROPALET(1200*800)	MRPALET	1	25.00	1Pi	25.00	
2	01199110	20260113	MREUROPACK	Europack 400X400	MREUROPACK	2	17.00	1Pi	34.00	

Country of Origin: UE
HS code : 44151010

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight Net weight
25.3 KG 25.3 KG

Value:	% TVA:	Vat Value
59.00		

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

Amount subject to tax	EUR	59.00
% VAT	EUR	
Amount due	EUR	59.00

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address: Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com
Web site : www.coficab.com