



Bank Details

National Westminster Bank PLC
2 Howe Walk Burnley, England

BB11 1QD

Sort Code: 01-1-35

Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737

Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

Invoice

INVOICE NO. . 257837
SALES ORDER 246385/0001
INCOTERMS FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
10/12/25	14/01/26

PIOLAX LTD

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH

Tel: 01282 684000 Fax: (0) 1282 684001

Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9

PY PY80080122-9 GERMANY

YOUR ORDER REFERENCE

680003124

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

W/H	Piolax Product Code	Customer Product Code	Description	U.O.M	Quantity	Value	Price	CPC	COO	Tariff Code	Gross Weight Per Box (KG)	Netweight Per Box KG)	Box Size
FP	2422579960	P00023970	HARNESS CLIP	EA	1000	22.30	0.0223	1000001	INDIA	3926300090	2.330000	1.930000	42*28*21CM

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that,
except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 14/01/26 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

The customer is responsible for paying their own bank charges.

Customers Bank Charges may not be passed onto Piolax.

Please refer to our standard terms and conditions of sale which are available upon request.

EORI no: GB 164 1051 43 000

EORI no: NL 825 8536 92

NL VAT no NL 825853692B01



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2 Howe Walk Burnley, England
BB11 1QD

Sort Code: 01-1-35

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SALES ORDER	246385/0001
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10/12/25	14/01/26

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH

Tel: 01282 684000 Fax: (0) 1282 684001

Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9

PY	PY80080122-9	GERMANY
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YOUR ORDER REFERENCE

680003124

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

	Quantity	Value	Currency	COO	Tariff Code	Gross Weight Total (KG)	Netweight Total (KG)	Number Of Boxes
	1,000.00	22.30	EUR	INDIA	3926300090	2.33	1.93	1.00
						Gross Total 2.33KG	Net Total 1.93KG	

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value

22.30

VAT

0.00

Total EUR

22.30

Invoice Terms 60 DAYS EOM

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EORI no: GB 164 1051 43 000

EORI no: NL 825 8536 92

NL VAT no NL 825853692B01



FACTURE / Invoice

FACTURE

MECATRACTION S.A.S, au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5 55 73 89 89 - Fax : +33(0)5 55 73 32 21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 784124
REFERENCE COMMANDE Your Order Number			DATE COMMANDE Order Date	DEPOT Warehouse
680004212 - DW03			12/12/2025	MTR POMPADOUR
MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms				DEVISE Currency
FCA / FCA / GERMANY				EURO
MODE DE REGLEMENT Terms of Payment				ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM				30/04/2026
DOMICILIATION BANCAIRE / Banking References				
IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX				

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
423883	VOIR DETAILS	08/01/2026
ADRESSE DE FACTURATION / Billing Address		
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 2160 SAN LORENZO PARAGUAY PARAGUAY		
N° SIRET		
N° TVA / ID CEE		

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
01	8.000,000	7198661 MC0437062 P00094540 *	<u>BL/DN n° 428345 du/of: 8/01/2026</u> Pack Note: X 01364911 Carrier . . : BERNIS LUG M5, 6 to 10 mm2 CN: 85369010	0,086		86,620 /MI	692,96
02	5.000,000	7406355 10-6CTSVS P00102567 *	SEALED TUBULAR LUG DIAM.6 CN: 85369010	0,152		15,200 /CT	760,00
03	1.000,000	7198660 MC0537026 P00087045 *	LUG M6 16 to 41 mm2 CN: 85369010	0,254		254,050 /MI	254,05
04	4.000,000	7360500 MC1737051 P00516017 *	COSSE TUBULAIRE ETANCHE M6 CN: 85369010 TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI	0,648		648,590 /MI	2.594,36 0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact	MONTANT NET HT Net Amount
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Tel / Fax : / Mail : Représentant :	€
		TAUX TVA VAT Rate
		MONTANT TVA VAT Amount
		MONTANT TTC incl. VAT

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : <https://general-conditions.sicame.io/>

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: <https://general-conditions.sicame.io/>



MECATRACTION
70 rue des Hauts de Chignac
19230 ARMAC - POMPADOUR
SAS au capital de 2.000.000 €
R.C.S BRIVE 712 601 506
APE 2733Z
TVA FR : 90 712 061 506



FACTURE / Invoice

FACTURE

MECATRACTION S.A.S, au capital de 2,000,000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5,55,73.89.89 - Fax : +33(0)5,55,73,32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 784124
REFERENCE COMMANDE Your Order Number			DATE COMMANDE Order Date	DEPOT Warehouse
680004212 - DW03			12/12/2025	MTR POMPADOUR
MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms				DEVISE Currency
FCA / FCA / GERMANY				EURO
MODE DE REGLEMENT Terms of Payment				ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM				30/04/2026
DOMICILIATION BANCAIRE / Banking References				
IBAN	FR76 30004 02497 00011344623 77			BIC: BNPAFRPPXXX

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
423883	VOIR DETAILS	08/01/2026
ADRESSE DE FACTURATION / Billing Address		
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 2160 SAN LORENZO PARAGUAY PARAGUAY		
N° SIRET		
N° TVA / ID CEE		

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			<u>BL/DN n° 428345 du/of: 8/01/2026</u> Pack Note: X 01364911 Carrier : BERNIS				

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact	MONTANT NET HT Net Amount
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :	€ 4.301,37
		TAUX TVA VAT Rate
		TAX EXEMPT
		MONTANT TVA VAT Amount
		€ 0,00
		MONTANT TTC incl. VAT
		€ 4301,37

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : <https://general-conditions.sicame.io/>

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: <https://general-conditions.sicame.io/>



MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS au capital de 2.000.000 €
R.C.S BRIVE 712 601 506
APE 2733Z
TVA FR 90 712 061 506

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date : 12/01/2026
Due date : 15/05/2026
Currency : USD
Incoterm code : FCA-2010
Incoterm place : ANTEUIL
Transport mode : MULTI - MULTIMODAL
Payment terms : 90 DAYS END OF MONTH THE 15TH
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier # : V510440
Authorization Customs : FR000430/0016

INVOICE # 01823709

Page 1 / 1

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10049617 12/01/2026	P00023411 1011034 000000065	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	272.1700 1,000 0.00%	163.30

Total Net Weight (Kg): 19.68 - Total Gross Weight (Kg): 32.98 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank	VAT rate	VAT Basis	VAT Amount
	0.00 %	163.30	0.00
TOTAL W/O VAT :			163.30
VAT :			0.00
TOTAL AMOUNT :			163.30USD



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

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

Invoice 6589065

Date
13.01.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
- see below -
Delivery note no./Date
0007184259 / 13.01.2026
Order number/Date
- see below -
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship to address

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

Terms

Terms of payment Up to 02.05.2026 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means. This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Qty	Description	Price	Price unit	Currency EUR Value
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Reference no.: 680005522

Order : 4100106513 from 03.09.2020

000010 28824000001 6.3 mm FEMALE TERMINAL

Customer material no. P00617153

country of origin: Germany

Customs tariff number: 85369010

9.900 PCS	28,45	EUR	1.000PCS	281,66
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*** MTZ	9,3661	EUR4	1.000G ***	
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9.900 PCS	1.085	G *** /	1.000PCS	100,58
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Total	38,61	EUR	1.000PCS	382,24
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Customs tariff number: 85369010

Bankverbindung S.W.I.F.T Adresse
Citigroup Frankfurt CITIDFFF

Bankleitzahl Kto.-Nr
50210900 0214122006

IBAN-Nr.
DE66 5021 0900 0214 1220 06
Lear Corporation GmbH

Sub Total: 382,24

HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719



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

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

Date/Doc. no.
13.01.2026 / 6589065

Page
2

Item	Material	Qty	Description	Price	Price unit	Currency	EUR Value
Amount carried over:			382,24				
Reference no.: 680002959							
Order : 4100097310 from 05.12.2017							
000011	26590330185	AFS - tab 1,5x0,6-1					
Customer material no. P00006004							
country of origin: Germany							
Customs tariff number: 85366990							
	19.500 PCS	11,01	EUR	1.000	PCS		214,70
	*** MTZ	9,3661	EUR4	1.000	G ***		
	19.500 PCS	277	G ***/	1.000	PCS		50,51
	Total	13,60	EUR	1.000	PCS		265,21
Customs tariff number: 85366990							
Total items							647,45
Output Tax 0,000							647,45 0,00
Final amount							647,45
E X P O R T							

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

Geschäftsführer:
Thomas Ehrhardt
Martin Hach
Martin Kreimer
Steffi Wieser

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
 Juan Pablo Ocampos
 esquina San Isidro
 2160 San Lorenzo
 PARAGUAY

Customer Service:

Employee Deniz Caliskan
 Tel.: +49 2226 9047-342
 Fax
 E-mail deniz.caliskan@mattr.com
 Our Tax No. 222/5703/2777
 Our VAT No. DE201467428

Delivery Address Leoni Wiring Syst. de Paraguay SRL
 Juan Pablo Ocampos
 esquina San Isidro
 2160 San Lorenzo
 PARAGUAY

Customer ID 75372160
 Tax ID Customer

Commercial Invoice No. 9662145

Date Jan 13, 2026

Page 1 / 2

Sq. ID	Qty UOM	Item ID	Per qty UOM	Unit price	Total price
Description					

Our order: AB14514 / Delivery note No.: 2054352

Period of services rendered: Januar 2026

Your PO: 680004990 from Oct 6, 2021

Your call off: 000000331

101	2,500 pcs	2510190302D	1,000.00 pcs	22.46	56.15
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Country of origin: GERMANY

Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics

P00548881

Batch ID

245460

Number

2,500.00 Stk

1.00

Our order: AB18007 / Delivery note No.: 2054353

Period of services rendered: January 2026

Your PO: 680001979 from Nov 2, 2023

Your call off: 000000494

29	10,000 pcs	6110100011A	1,000.00 pcs	12.13	121.30
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DERAY-IAKTNS 10-1,1/1,6 CLEAR.

AL=35+-1,5 mm

Country of origin: GERMANY

Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics

P00113226

Batch ID

254708

Number

10,000.00 Stk

1.00



Commercial Invoice No. 9662145

Date Jan 13, 2026

Page 2 / 2

Sq. ID	Qty	UOM	Item ID	Per qty UOM	Pr.u.	Total price
			Description			
Total EUR						177.45

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

Shipping type: Routing order

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

2 parcels gross weight 9,80 kgs / net weight 8,28 kgs
Rheinbach, 13.01.2026 i.A. Alexandra Siebert

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

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.

Reduction of the Amount payable is subject to existing contract agreements.

DSG-Canusa GmbH Boschstraße 17, D-53359 Rheinbach, t +49 2226 9047-0, Sitz der Gesellschaft: Rheinbach
Handelsregister: HRB Bonn 10551, Geschäftsführer: Thomas R. Holloway, Michael E. Reeves, Nicolas Viellard
USt-IdNr.: DE201467428, WEEE-Reg.-Nr.: DE 51136070, Commerzbank Bonn, SWIFT COBADEFF380, IBAN DE95 3804 0007 0100 5180 00
Matr.com



DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee Deniz Caliskan
Tel.: +49 2226 9047-342
Fax
E-mail deniz.caliskan@mattr.com
Our Tax No. 222/5703/2777
Our VAT No. DE201467428

Delivery Address Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer ID 75372160
Tax ID Customer

Commercial Invoice No. 9662146

Date Jan 13, 2026

Page 1 / 1

Sq. ID	Qty UOM	Item ID	Per qty UOM	Unit price	Total price
Description					

Our order: AB19079 / Delivery note No.: 2054630

Period of services rendered: January 2026

Your PO: 680000634 from Jul 8, 2024

Your call off: 000000482

45	300.00 m	3210015953	1,000.00 m	195.09	58.53
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DERAY-I 3000 1,5/0,5 BLACK

Country of origin: GERMANY

Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics

P00105057

Batch ID

253735

Number

1.00

Total EUR 58.53

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

Shipping type: Routing order

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

1 parcel gross weight 1,62 kgs / net weight 1,02 kgs
Rheinbach, 13.01.2026

I.A. Alexandra Siebert
DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.

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DSG-Canusa GmbH Boschstraße 17, D-53359 Rheinbach, t +49 2226 9047-0, Sitz der Gesellschaft: Rheinbach
Handelsregister: HRB Bonn 10551, Geschäftsführer: Thomas R. Holloway, Michael E. Reeves, Nicolas Viellard
USt-IdNr.: DE201467428, WEEE-Reg.-Nr.: DE 51136070, Commerzbank Bonn, SWIFT COBADEFF380, IBAN DE95 3804 0007 0100 5180 00
Mattr.com

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

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23027115

Date: 14.01.2026

Page: 1

Delivery adress

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

Please quote our invoice no. and date

Your purchase order no.:

680003181

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.:1171013 Date: 14.01.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151559

Resp. Person:

wasas005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000 Country of origin Portugal	1400 PCE		55,98 /1000 PCE	78,37
2	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000	810 PCE		233,63 /1000 PCE	189,24

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

**LEONI Bordnetz-Systeme
GmbH**

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

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

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23027115

Date: 14.01.2026

Page: 2

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
3	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	624 PCE		498,25 /1000 PCE	310,91
4	P00095758 7282-8854-30 HOUSING_M_S BK 12-WAY P00095758 / GEH Customs code: 8547 2000 Country of origin Germany	2400 PCE		400,94 /1000 PCE	962,26
5	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	11200 PCE		59,98 /1000 PCE	671,78
6	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000	2500 PCE		75,63 /1000 PCE	189,08

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Please consider our existing discount and price reduction agreements

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

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

PY-CP 2160 San Lorenzo

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Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
7	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010 Country of origin USA	7000 PCE		55,67 /1000 PCE	389,69
8	P00004927 7116-4122-02 TERMINAL_F_U P00004927 / CKONT Customs code: 8536 9010 Country of origin USA	6000 PCE		60,48 /1000 PCE	362,88
9	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin Germany	45000 PCE		6,27 /1000 PCE	282,15
10	P00100510 7158-3166-60TH WIRE SEAL GN 0.73MM P00100510 / EDICH Customs code: 3926 9097	40000 PCE		2,82 /1000 PCE	112,80

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

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Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Thailand				
11	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	60000 PCE		2,82 /1000 PCE	169,20
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				
		Net amount			3718,36
		,00 % Tax amount			0,00
		Gross amount		EUR	3718,36

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

PY-CP 2160 San Lorenzo

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Date: 16.01.2026

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Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo

Final delivery point: W68DE

Terms of delivery:

free carrier

Please quote our invoice no. and date

Your purchase order no.:

680002793

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of payment:

30 days net

Delivery note no.:1171674 Date: 16.01.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151569

Resp. Person:

wese5001

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	680 PCE		118,70 /1000 PCE	80,72
2	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	5000 PCE		4,60 /1000 PCE	23,00

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

Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Stz Kitzingen
Registernummer Würzburg
HRB 9269

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

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

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

PY-CP 2160 San Lorenzo

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Item	Article no. Article description Country of origin Germany	Quantity	Metal weight	Unit Price	Total
3	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	12000 PCE		16,55 /1000 PCE	198,60
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.		Nr. 1a UStG			
		Net amount			302,32
		,00 % Tax amount			0,00
		Gross amount		EUR	302,32

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23034559

Date: 16.01.2026

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Please quote our invoice no. and date

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo

Your purchase order no.:

680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Final delivery point: W68DE

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.: 1171675 Date: 16.01.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151717

Resp. Person:

wasa5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	1020 PCE		551,10 /1000 PCE	562,12
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.					

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PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

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

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

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Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			562,12
		,00 % Tax amount			0,00
		Gross amount		EUR	562,12

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Please consider our existing discount and price reduction agreements