LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23047202

Date: 21.01.2026

Page: 1

Please quote our invoice no. and date

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Your purchase order no.: 680005462 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1171993 Date: 21.01.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151933 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23047202

Date: 21.01.2026

Page: 2

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

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23047203

Date: 21.01.2026

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.: 680005796
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.:1171997 Date: 21.01.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151920
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418522905 VC2-06-XBU1 HOUSING_F_U BU 10-WAY 418522905 / GEH Customs code: 8538 9099 Country of origin Mexico	1000 PCE		390,00 /1000 PCE	390,00

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

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Please consider our existing discount and price reduction agreements

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23047203 Date: 21.01.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			390,00
		,00 % Tax amount			0,00
		Gross amount		EUR	390,00

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

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

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : *Franco transporteur*
Payment Terms : 90 jours fin de mois le 10
Payment Instrument : Virement client
Due Date : 10/05/2026

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

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

N° 26000286 RI 00004 of 14/01/2026 Page : 1
Shipment Address : 33394
Landing Dock :

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

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2233246 SO	5680400000	RLC-CPX1001 64*100M	1600	ML	,1127	180,32
680002741	P00023415	116382 00			By ML	
355380		RLC-CPX1001 64*100M	116382 00			
14/01/2026		Customs Code : 56031310				
2233246 SO	5541200000	RLC-CPX1001 32*50M	8800	ML	,0563	495,44
680002741	P00023422				By ML	
355380		RLC-CPX1001 32*50M	97903230			
14/01/2026		Customs Code : 56031310				
2233246 SO	5779200100	D-E2633R Ø65*70	370	UN	,1061	39,26
680002741	P00158147	57792			By UN	
355380		BAGUE INSONO DIAM 65	P00158147			
14/01/2026		Customs Code : 39211310				
2233246 SO	5673200000	RLC-CPX1006 44*3*60M	660	ML	,1015	66,99
680002741	P00164512				By ML	
355380		RLC-CPX1006 44*3*60M	129070009			
14/01/2026		Customs Code : 39211310				
2233246 SO	5680300000	RLC-CPX1001 40*100M	4200	ML	,0697	292,74
680002741	P00023445	3102660 00			By ML	
355380		RLC-CPX1001 40*100M	3102660 00			
14/01/2026		Customs Code : 56031310				

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

2233246	SO	5680200000	RLC-CPX1001 50*100M		1000	ML	,0880	88,00
680002741		P00133820	177709 00				By ML	
355380			RLC-CPX1001 50*100M	177709 00				
14/01/2026			Customs Code : 56031310					
2237008	SO	5680400000	RLC-CPX1001 64*100M		3200	ML	,1127	360,64
680002741-42-43-44		P00023415	116382 00				By ML	
355380			RLC-CPX1001 64*100M	116382 00				
14/01/2026			Customs Code : 56031310					
2237008	SO	5541200000	RLC-CPX1001 32*50M		3300	ML	,0563	185,79
680002741-42-43-44		P00023422					By ML	
355380			RLC-CPX1001 32*50M	97903230				
14/01/2026			Customs Code : 56031310					
2237008	SO	5779200100	D-E2633R Ø65*70		740	UN	,1061	78,51
680002741-42-43-44		P00158147	57792				By UN	
355380			BAGUE INSONO DIAM 65	P00158147				
14/01/2026			Customs Code : 39211310					
2237008	SO	5673200000	RLC-CPX1006 44*3*60M		1980	ML	,1015	200,97
680002741-42-43-44		P00164512					By ML	
355380			RLC-CPX1006 44*3*60M	129070009				
14/01/2026			Customs Code : 39211310					
2237008	SO	5521800000	RLC-CPX1001 44*100M		600	ML	,0775	46,50
680002741-42-43-44		P00023414					By ML	
355380			RLC-CPX1001 44*100M	P00023414				
14/01/2026			Customs Code : 56031310					
2237008	SO	5680300000	RLC-CPX1001 40*100M		2800	ML	,0697	195,16
680002741-42-43-44		P00023445	3102660 00				By ML	
355380			RLC-CPX1001 40*100M	3102660 00				
14/01/2026			Customs Code : 56031310					
2237008	SO	5680200000	RLC-CPX1001 50*100M		2000	ML	,0880	176,00
680002741-42-43-44		P00133820	177709 00				By ML	
355380			RLC-CPX1001 50*100M	177709 00				
14/01/2026			Customs Code : 56031310					

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight	Volume
359 KG	2,9 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

14/01/2026
H:
2i

Taxable Amount		2 406,32 EUR
Sales Tax	%	
Gross Amount		2 406,32 EUR

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005111-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26000286 HGEX	2 406,32	EUR

(R5642565B-03

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	20/01/2026
Due date	:	15/04/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48026649

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007302 48027735 20/01/2026	491101100 1200100 000000251	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 4.40 3917320090	200.00 MTR	140.3000 1,000 0.00%	28.06
680007217 48027735 20/01/2026	P00125794 1967757 000000286	CVNS PPBS BKIW 17 RLX 50M M UFW	DEUTSCHLAN 16.00 3917320090	500.00 MTR	171.5000 1,000 0.00%	85.75

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

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

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	20/01/2026
Due date	:	15/04/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48026649

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 20.40 - Total Gross Weight (Kg): 40.18 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank

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

VAT rate	VAT Basis	VAT Amount
0.00 %	113.81	0.00

TOTAL W/O VAT :	113.81
VAT :	0.00
TOTAL AMOUNT :	113.81 EUR

INVOICE N° 90967597

Page : 1 / 2
Date : 13.01.2026

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR562123513
Currency : EUR

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

Date of payment : 14.03.2026
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*
Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 06.10.2017		85472120 dated 13.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	M4976E	1	150	750	M		
	G4 ZH 20 mm² BK	1	600				
	Your reference: P00022930						
	Customs n° : 8544499390						
	Base price				1000 M	322,82	242,12
	Total price				1000 M	1.905,45	1.429,09
11	T9953A	1	250	3050	M		
	T2 3x0.35 mm² + 0.35 mm² SC BG GY	1	700				
	Your reference: P00753677	1	2100				
	Customs n° : 8544499390						
	Base price				1000 M	162,89	496,81
	Total price				1000 M	283,91	865,93
12	922406			7	PCE		
	Lign of order settled						
	Consignation emball.				1 PCE	40,00	280,00

INVOICE N° 90967597

Subtotal excluding VAT		2.575,02
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		2.575,02 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**2.575,02 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		2.575,02 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

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

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

INVOICE N° 90967598

Page	**:** 1 / 2
Date	**:** 13.01.2026

Com Dept / Divis	: 81Automobile
Ordering customer	**:** 63287 LEONI WIRING SYSTEMS
Account number	**:** 63287 LEONI WIRING SYSTEMS
Your contact	**:** EON GHISLAINE
	: 0142791493
Supplier N°	**:** A24401
Your VAT N°	**:**
Our VAT N°	: FR40562123513
EORI	: FR562123513
Currency	**:** EUR

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

Date of payment **:** 14.03.2026
Method and Payment Conditions **:** Bank Transfer
At 60 days

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

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

Incoterms **:** EXW mortain

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

Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85472120 dated 13.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A T3 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00158066 **Customs n° :** 8544499390	4	2100	8400	M		
	Base price				1000 M	212,21	1.782,56
	Total price				1000 M	333,23	2.799,13

Subtotal excluding VAT		2.799,13
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	2.799,13 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**2.799,13 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	2.799,13 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

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

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,

ARaymond

A. RAYMOND GmbH & Co.KG Teichstrasse 57			INVOICE		Page 1/1
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			(2) Eingangs-und Bearbeitungsvermerke		(3) Lieferschein / Delivery Note: 95305822 (4) Versanddatum / Shipping date: 15.01.2026 Kundennummer / Customer Nr: 2041772 (8) Rechnungsnr. / Invoice Nr: **95305822** (9) Rechn-Datum / Invoice date: 15.01.2026
(5) Lieferantennr. Supplier-no. 000984	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id DE142388393			

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

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	6,59	4,99

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 3 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 4,992 KG EORI-NUMBER : DE2817667	3.000	29,58	1.000 PC	88,74
		Net sales amount :			EUR	88,74
		0,00 % VAT :			EUR	0,00
		Final total			EUR	88,74

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

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

I.A. C. Haenel (Angestellter)

Zahlungsbedingungen Payment conditions	NET 60 DAYS	Steuernummer Tax Number	80080122-9

We expect your payment 16.03.2026 latest.

Rosenberger

Invoice

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

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

Indicate for payment please	
Document No.	99017050
Document date	16.01.2026
Customer ID	17356
Issue date	16.01.2026
Delivery No. / date	80300176 / 16.01.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	16.01.2026
Delivery	FCA H-5100 Jászberény
Gross weight	262 ~~268,381~~ KG
Net weight	237 ~~254,359~~ KG

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

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

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30006852 of 21.01.2025							
	→ Purch.Ord.No.	680009161 of 20.01.2025							
	→ Delivery note	80300176 of 16.01.2026							
10	90007517	Basis Price	1.804	PC	1.958,27	EUR	1000	PC	3.532,72
	Cable Assembly Coax								
		Copper price			480,5100	EUR	1000	PC	866,84
					2.438,7800	EUR	1000	PC	4.399,56
		Copper weight: 53.16000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00894707	Batch		1275683				
	Document	C4-A000850							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30004960 of 08.09.2022							
	→ Purch.Ord.No.	680008190 of 06.09.2022							
	→ Delivery note	80300177 of 16.01.2026							
11	LE002207	Basis Price	505	PC	869,00	EUR	1000	PC	438,85
	Cable assambly Dacar302-3 L1 =1526 mm								
		Copper price			169,2100	EUR	1000	PC	85,45
					1.038,2200	EUR	1000	PC	524,30
		Copper weight: 18.72000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759679	Batch		1262115				
	Document	C1-A000684-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30004959 of 08.09.2022							
	→ Purch.Ord.No.	680008150 of 06.09.2022							
	→ Delivery note	80300178 of 16.01.2026							
12	LE002222	Basis Price	525	PC	1.387,00	EUR	1000	PC	728,18
	Cable assambly Dacar302-3 L1 =4386 mm								
		Copper price			478,3400	EUR	1000	PC	251,13

Rosenberger

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

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

Invoice

Document No. *99017050*
Document date *16.01.2026*
Customer ID *17356*

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
					1.865,3500	EUR	1000	PC	979,31
		Copper weight: 52.92000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759664	Batch		1261688				
	Document	C1-A000799-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30006852 of 21.01.2025							
	→ Purch.Ord.No.	680009161 of 20.01.2025							
	→ Delivery note	80300189 of 16.01.2026							
13	90007517	Basis Price	225	PC	1.958,27	EUR	1000	PC	440,61
	Cable Assembly Coax								
		Copper price			480,5100	EUR	1000	PC	108,11
					2.438,7600	EUR	1000	PC	548,72
		Copper weight: 53.16000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00894707	Batch		1276397				
	Document	C4-A000850							
	Stat.comm.code	85442000	Country of origin		Hungary				
	Total								6.451,89
	Output Tax		0,00 %		of		6.451,89		0,00
	Invoice total						EUR		**6.451,89**

Terms of payment :
Up to 15.04.2026 without deduction *6.451,89* EUR
Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 385,91

VAT %	Net value	VAT value
0,00	2.489.849	0

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

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

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

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

RECHNUNG • INVOICE • FACTURE

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

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

Lieferschein/
Delivery Note/B.L. (bon de livraisoin) 2/1 386021
3) Dat./ Date/Date 14.01.2026
4) Versanddatum/ Shipping date/Date expédition 15.01.2026
Rechnung/ Invoice/Facture
8) Nr./No./N° 2/1 841614
9) vom/date/du 15.01.2026

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

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

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

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	12.01.2026	Lara Ehret	7791	2/1 047548

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

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

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

28) Sachnummer/ Customer part No./ Réf. articles / 29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises / 21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001				
4011507B	330	PI	1.326,64	437,79
ZB TUELLE				
P00139555				
P00139555				
Customs tariff no.: 87089910 Country of Origin: ROMANIA				
NOT ELIGIBLE FOR PREFERENCE !!				
Packaging: 1 EW PAL (015147)				
5 KARTON (0000K5)				
Schedule: 000000540 Tax-free export delivery Our EORI-No: DE2827166				
Our tax id.: DE813312248				

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

Bemerkungen/Remarks/Observations

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

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

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

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

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

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

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

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

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

A conservar 10 años

HUTCHINSON®

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

Commercial Invoice

VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

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

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

				Y	999	GEX

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

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

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

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) nº 971G193180 del 13/01/2026

DOCUMENT (original)	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	**997,82**	**997,82**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	997,82	0,00
Total IVA *VAT Total*		

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 85,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 76,050 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

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

VENTAS DE EXPORTACIÓN

HUTCHINSON® LOGÍSTICA

CATELSA CÁCERES, S.A.

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

DETALLE DE SU DOCUMENT (original) n° 971G193180 DEL 13/01/2026
DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 13/01/2026 N° 685113** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. CAJAS:26 PALLETS:1 CORRESPONDIENTE A FACTURA PROFORMA 901222							
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	2000,000	PCE		100	6,8600	137,20
P00146018 **400191** **PASSE GAINE BFRM** **TARIC : 4016995700** **Pedido *(order)*** : 680001914	0,00	1000,000	PCE		100	8,4400	84,40
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	5700,000	PCE		100	9,2200	525,54
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	1200,000	PCE		100	20,8900	250,68

HUTCHINSON® LOGÍSTICA
CATELSA CÁCERES, S.A.