

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586			Sending TB code: EMP529			Delivery note No.79301696			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Receiving TB code:			Date of Dispatch 14.01.2026 Effective Date 14.01.2026			
			Delivery ex: G083 Aptiv Services Deutschl. GmbH						
						Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 15.03.2026			INVOICE No. 716103085 Dated 14.01.2026 Page 1 of 1
			Your VAT-No: 80080122-9 Our VAT-No: DE230912913						
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 3.978 KG		Total Net weight 3.750 KG	
Ship-to-Address:		RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)			Quantity	Price	Unit	Total Price Currency	EUR
010	680001814 P00095466 32071215 / 000010 79301696	Aptiv Part No: 10787316 SEAL CBL 1W CAVITY PLUG WHT Net Weight: 3.750 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0014188 Description PACK CONTAINER 282			50,000 PC	0.7680	100	384.00	
					Total				
					Taxable base amount	384.00			
					Grand Total	EUR		384.00	
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)									
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG									

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

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

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

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

HRB 21453

Management Board

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

Board of Directors

MICHAEL GASSEN (CHAIRMAN)

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

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Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362		Sending TB code: EMP529		Delivery note No.79318193					
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 20.01.2026 Effective Date 20.01.2026 INVOICE No. 716110512 Dated 20.01.2026 Page 1 of 1					
		Delivery ex: G080 Aptiv Services Deutschl. GmbH							
		Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 21.03.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913							
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 16.416 KG		Total Net weight 13.230 KG	
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay							
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR	
010	680009358 P00006182 33168638 / 000010 79318193	Aptiv Part No: 10775312 ASM TERM F DCS-1 9.5 SN SEALED Net Weight: 13.230 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0027115N Description PACKAGING SET		4,500 PC	9.2920	100	418.14		
				Total					
				Taxable base amount	418.14				
				Grand Total	EUR		418.14		
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)									
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG									

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 92318 Neumarkt Germany HRB 21453
Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)		

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Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE		Sending TB code: EMP529			Delivery note No.79328800				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:			Date of Dispatch 20.01.2026 Effective Date 20.01.2026				
		Delivery ex: G087 Aptiv Services Deutschl. GmbH							
		Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 21.03.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913							
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 28.253 KG	Total Net weight 18.745 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay							
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)			Quantity	Price	Unit	Total Price Currency	EUR
010	680003184 P00095690 32462303 / 000010 79328800	Aptiv Part No: 10788770 CONN 6 F SICMA-3 1.5 BLK Net Weight: 3.768 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING			1,200 PC	6.5233	100	78.28	
011	680005447 418947201 32462304 / 000010 79328800	Aptiv Part No: 10820454 ASM CONN 24 F SICMA-3 1.5 2.8 SLD Net Weight: 10.798 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0026290 Description PACK CARTON 400 200			400 PC	71.2300	100	284.92	
012	680003193 P00095772 32462305 / 000010 79328800	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING			3,000 PC	4.1920	100	125.76	

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 92318 Neumarkt Germany HRB 21453
Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)		

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Am Technologiepark 1
42119 Wuppertal
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Original

Supplier Code: 1303DE			Sending TB code: EMP529			Delivery note			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Receiving TB code:			Date of Dispatch 20.01.2026 Effective Date 20.01.2026			
			Delivery ex: G087 Aptiv Services Deutschl. GmbH						
			Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 21.03.2026			INVOICE No. 716110513 Dated 20.01.2026 Page 2 of 2			
			Your VAT-No: 80080122-9 Our VAT-No: DE230912913						
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 28.253 KG		Total Net weight 18.745 KG	
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany				Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)			Quantity	Price	Unit	Total Price Currency	EUR
Total									
Taxable base amount									488.96
Grand Total									EUR 488.96
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)									
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG									

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 92318 Neumarkt Germany HRB 21453	Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)

• APTIV •

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

Original

Supplier Code: V510314		Sending TB code: E05Y01		Delivery note No.79279964				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 12.01.2026 Effective Date 12.01.2026 INVOICE No. 859820289 Dated 12.01.2026 Page 1 of 1				
		Delivery ex: YH80 APTIV HUNGARY TAT MANUF.						
		Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 13.03.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262						
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 54.338 KG	Total Net weight 43.578 KG			
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008918 P00156364 32889798 / 000010 79279964	Aptiv Part No: 33228176 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 43.578 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	2,000	PC	23.8900	100	477.80	
		Total						
		Taxable base amount					477.80	
		Grand Total					477.80	
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								

Aptiv Services (Ireland) Limited 5 Hanover Quay D02 VY79 Dublin, Ireland Phone: Telefax:		Place of Business: APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	Management Board EOIN PAUL MULDOWNNEY and DARREN MICHAEL BYRKA Board of Directors EOIN PAUL MULDOWNNEY and DARREN MICHAEL BYRKA
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Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314		Sending TB code: E05Y01		Delivery note No.79329944				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 20.01.2026 Effective Date 20.01.2026 INVOICE No. 859820557 Dated 20.01.2026 Page 1 of 1				
		Delivery ex: YH80 APTIV HUNGARY TAT MANUF.						
		Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 21.03.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262						
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 30.169 KG	Total Net weight 21.789 KG			
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008919 P00156366 32889799 / 000010 79329944	Aptiv Part No: 33228444 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	23.8900	100	238.90	
		Total						
		Taxable base amount						238.90
		Grand Total						238.90
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								

Aptiv Services (Ireland) Limited 5 Hanover Quay D02 VY79 Dublin, Ireland Phone: Telefax:		Place of Business: APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	Management Board EOIN PAUL MULDOWNNEY and DARREN MICHAEL BYRKA Board of Directors EOIN PAUL MULDOWNNEY and DARREN MICHAEL BYRKA
--	--	---	--

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
1094502785 from 20.01.2026 Page 1 of 2
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91323478 from 20.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345 Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070342284

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

1 Carton /s

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

VAT number (RUC): 80080122-9

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

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

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

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

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

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

Invoice

invoice number / date
1094502786 from 20.01.2026 Page 1 of 2
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91323487 from 20.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345 Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070342284

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

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

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

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

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

Invoice

invoice number / date
1094502787 from 20.01.2026 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91323488 from 20.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345 Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070342284

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472			
		FIXING TIE NT545/07 LFC165-2-BLACK-1000PCS					
			16.000 PC	21,46 EUR	1.000 PC		343,36
Customs tariff No.: 39269097 Country of origin: GB							
Unloading point: W68DE							
Total net							343,36 EUR
Total amount							343,36 EUR

1 Pallet/s stackable (SLAC 4 Boxes)

Gross weight: 58,000 KG
Net weight: 33,156 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

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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

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
1094502788 from 20.01.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91323492 from 20.01.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070342284

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

1 Carton /s

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

VAT number (RUC): 80080122-9

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

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
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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

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
1094502789 from 20.01.2026 Page 1 of 2
Purchase order no. / Date
680003352
Order number / Date
30023855 from 10.08.2017
Delivery
91323493 from 20.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345 Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070342284

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00096	OS160FT6-PA66HS-BK (500)		P00126481			
		FIXING TIE OS160FT6_PA66HS_500 PCS					
			3.000 PC	38,26 EUR	1.000 PC		114,78
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							114,78 EUR
Total amount							114,78 EUR

1 Carton /s

Gross weight: 5,505 KG
Net weight: 4,755 KG

VAT number (RUC): 80080122-9

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

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

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

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

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

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

Invoice

invoice number / date
1094502790 from 20.01.2026 Page 1 of 2
Purchase order no. / Date
680003827
Order number / Date
30030416 from 07.08.2018
Delivery
91323533 from 20.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345 Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070342284

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-01940	T18R-PA66HS-BK (1000)		P00015026			
		CABLE TIE 2,5X100 T18R HS BLACK 1000 PCS.					
			40.000 PC		3,30 EUR	1.000 PC	132,00
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							132,00 EUR
Total amount							132,00 EUR

1 Carton /s

Gross weight: 12,750 KG
Net weight: 12,000 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
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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

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

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
1094502791 from 20.01.2026 Page 1 of 2
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91323574 from 20.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345 Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070342284

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

2 Carton /s

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

VAT number (RUC): 80080122-9

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

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

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

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

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

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

Invoice

invoice number / date
1094502792 from 20.01.2026 Page 1 of 2
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91323576 from 20.01.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345 Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070342284

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732			
		Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			16.000 PC	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: 23,840 KG
Net weight: 21,916 KG

VAT number (RUC): 80080122-9

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

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

A. RAYMOND ITALIANA S.r.l. - con unico socio
Strada Complanera n.26 - 13040 CARISIO (Vercelli)
Tel. +39.0161.837.311 - Fax +39.0161.971.058
E-mail: araymond.italiana@araymond.com
http://www.araymond.com
Società soggetta all'attività di direzione e coordinamento da parte
di A.Raymond et Cie S.p.A.

Cap. Sociale Euro 1.404.000 int. vers.
Reg. Impr. CCIAA Monte Rosa Loggi
Alta Piemonte 00358670072
Num. R.E.A. VC 142057
Codice Fiscale: 00358570072
P. Iva: IT 01491340020
FOR IT 01491340020

SISTEMA QUALITA' E AMBIENTE
CERTIFICATO
ISO 9001
ISO/TS 16949
UNI EN ISO 14001

DESTINATARIO

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO-BARRIO SAN ISIDRO

LUOGO DI DESTINAZIONE

IDEM

TIPO DOCUMENTO		
FATTURA		
N.	DOCUMENTO	DATA
1626200077		13.01.2026

N.	ORDINE	DATA N.	CONFERMA	DATA
680008289		17.01.2023	30346350	23.01.20

CODICE CLIENTE	CODICE FORNITORE	PARTITA IVA CLIENTE
2033353	S333	

PAGAMENTO

120 DAYS END OF MONTH / Bon. est.

BANCA D'APPOGGIO

AGENTE

CODICE ARAYMOND	CODICE CLIENTE	DESCRIZIONE Customer order N°/RAN N°	U.M.	QUANTITA	PREZZO	SC.	IMPORTO
NR. DDT	12600422	DEL 09.01.2026					
247431000	P00944110AA	ASSEMBLY- SWIVEL SPACER CLIP	PC	1.000	300,00		300,00
		680008289/			/ 1000 PC		
	Nomenclatura Combinata : 39269097						
our bank notre banque UNICREDIT S.P.A.							
IBAN IT84 P02008 05364 000002072634							
BIC UNCRITMM							
L'esportatore delle merci contemplate nel presente documento dichiara							
che salvo indicazione contraria le merci sono di origine preferenziale							
E.U.							
	A. RAYMOND ITALIANA S.R.L.						
Numero di pedane :							

SPEDIZIONE A MEZZO:	RESA	N. COLLI	PESO NETTO	PESO LORDO
Vettore	FCA Free Carrier IT;CARISIO;13040	00001	3,5 KG	4,1 KG

EFFETTI	
IMPORTO	SCADENZA
300,00	31.05.2026

IMPONIBILE	%	IMPOSTA
300,00	YI	
IVA vendite non imponibile art. 8A / B DPR 633/72		
Contributo CO.NA.I. assolto. Ove dovuto		

TOTAL MERCE	EUR	300,00
SPESE TRASPO RTO		
SPESE IMBALLO IVA		
	EUR	300,00

CONDIZIONI DI VENDITA - La merce viaggia a rischio e pericolo del committente anche se venduta franco destino. Trascorsi otto giorni dal ricevimento della merce non si accettano reclami. I resi non preannunciati saranno respinti. Vi preghiamo di controllare il termine di pagamento, esso deve corrispondere a quello convenuto. Sui ritardati pagamenti decorreranno gli interessi di mora, al tasso commerciale d'uso. Per qualsiasi contestazione unico competente è il Foro di Vercelli.



MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026000308	09.01.2026	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
31198		
CODICE FORNITORE / SUPPLIER ID No.		
A22219		

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	PY80080122-9	SEAFREIGHT		FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 1008813 dtd 09.01.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	32,40	NR	3.600	EUR 15,26	C		549,36
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR 9,21	C		147,36
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR 18,72	C		224,64
										-
CARTONS : 4 - GROSS WEIGHT (KG) : 64,0 - NET WEIGHT (KG) : 47,2										921,36
NR. 1 PALLET										

DETTAGLIO IVA / VAT DETAILS		
921,36 Vendite non imp. art. 8 c. 1 lett. A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
921,36	0,00	EUR 921,36

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
CRÉDIT AGRICOLE CARIPARMA - IBAN IT8610623032950000030960288 - SWIFT: CRPPIT2P040
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMTIT22XXX
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA



MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026000703	16.01.2026	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
31198		
CODICE FORNITORE / SUPPLIER ID No.		
A22219		

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	PY80080122-9	SEAFREIGHT	SCHENKER ITALIANA SPA	FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10090026 dtd 16.01.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1608420/10	P00100195 NUT TERMINAL SH G90M5	680003430	85369095 IT	9,00	NR	1.500	EUR 43,53	C		652,95
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	10,18	NR	500	EUR 61,05	C		305,25
										-
CARTONS : 2 - GROSS WEIGHT (KG) : 22,3 - NET WEIGHT (KG) : 19,2										958,20

DETTAGLIO IVA / VAT DETAILS		
958,20 Vendite non imp. art. 8 c. 1 lett. A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
958,20	0,00	EUR 958,20

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
CRÉDIT AGRICOLE CARIPARMA - IBAN IT8610623032950000030960288 - SWIFT: CRPPIT2P040
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L05387667300000000002787 - SWIFT: BPMOIT22XXX
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT: BACRIT22PIA



NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026100101	09.01.2026	1
COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.	
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

DETTAGLIO IVA / VAT DETAILS	
5.876,91 output VAT 0% - export § 47 of Act 222/2004 VB	
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT
5.876,91	0,00
	EUR 5.876,91



MTA Slovakia s.r.o. - 95703 Bánovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trenčíne oddiel Sro, Vložka číslo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026100200	16.01.2026	1
COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.	
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT			BANCA D'APPOGGIO / BANK					IMBALLO / PACKING					
W.T. 90 DAYS INV.DATE E.O.M.								PACKING FREE					
CODICE FISCALE		VAT NUMBER		MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER			PORTO / DELIVERY				
80080122-9				TRUCK					FCA FREE CARRIER BANOVCE SK				
REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION			VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE		PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10089914 dtd 16.01.2026													
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo													
0301800/70	P00151417 BFRM ESSENCE			680004170	85363090 SK	104,83	KS	192	EUR	874,54	C		1.679,12
													-
CARTONS : 8 - GROSS WEIGHT (KG) : 128,7 - NET WEIGHT (KG) : 104,8													1.679,12
COUNTRY OF ORIGIN: SLOVAKIA													
Dodanie tovaru je oslobodené od dane (podľa § 47 zákona 222/2004 Z. z.).													
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).													



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52917517 (4) date 13.01.2026 Business Unit Tapes Invoice (8) no. 3100969562 (9) date 13.01.2026 Page 1 / 1	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany			
customer number at supplier 901218					
(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 000000541	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 125 100
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit 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	648	ROL	
20	87394	LM Karton für Wuppertal	6	PCE	
30	87397	LE Europalette IPPC 1200x800	1	PCE	
Sum of items					666,60
net price					666,60
Final amount					666,60
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 Mekelburger, 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	
(1) invoice address						(3) no. 52917518	
Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany				(4) date 13.01.2026	
						Business Unit Tapes Invoice (8) no. 3100969563 (9) date 13.01.2026 Page 1 / 1	
customer number at supplier 901218							
(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com	(13) extension no. -269	(14) our order no. 1100017967		
(15) your details / release no 000000547	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 67	(24) net 61	
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo						(26) receiving/unloading pt W68DE	
(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	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany net price	1.188	ROL			
			per	100	ROL	65,14	773,86
20	87394	LM Karton für Wuppertal	6	PCE			
30	87302	LM Beipack	1	PCE			
		Sum of items				773,86	
		net price				773,86	
		Final amount				773,86	
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 Mekelburger, 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							