

Kostal Kontakt Systeme Inc.

KOSTAL

Commercial Invoice
100013514

Feb 5, 2026

KOSTAL Kontakt Systeme, Inc. • Rochester Hills, MI 48309 - USA

Bill-To:

Leoni Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Customer no.:

15759

Account at customer:

1021US

Reference:

680006195

Order no.:

30013556

Delivery note no.:

80704010

ASN:

109269

Tax ID:

80080122-9

Date: Dec 25, 2020

Date: Jan 27, 2021

Date: Feb 2, 2026

Date: Jan 28, 2026

Consignee:

Leoni Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

15759

Gross weight:

28 KG

Net weight:

2 KG

Incoterms:

EXW EXW Rochester Hills, MI Ex Works

Volume:

1,152 CDM

Unloading Point:

W68US

Number of collies:

1

Contact customer:

Silvia Marlene Vera, eMail: marlene.vera@leoni.com

Contact supplier:

Dep.: KPL, Ammy Garza, Phone: 248-284-7642, eMail: a.garzadiaz@kostal.com

Item	Material Description	Customer Material	Price	Quantity	Total USD
10	32125734123000 Receptacle MLK 1,2, SWS Sm Commodity Code: 8536904000 Item is not relevant for preference.	P00296788		7,500 PC	
	Net value of goods		52.41 USD / 1,000 PC		393.08
	Gross w/o ZOVS		52.41 USD / 1,000 PC		393.08

Items total wo F&P
VAT

USD 393.08
USD 0.00
USD 393.08

Final invoice amount

Terms of Payment:

Invoices 1.-10. payable 30th of the next month net

Invoice address: Kostal Kontakt Systeme Inc., 350 Stephenson Hwy, TROY, MI 48063

KOSTAL Kontakt Systeme, Inc.
1350 West Hamlin Road
Rochester Hills, MI 48309 - USA
Fax ID: 27-2949850

phone +1 (248) 284-6500
fax +1 (248) 284-7646

Bank Name: USA N.A. 450 Fifth Ave., New York, NY 10018
HSBC Bank USA, N.A.
Account Number: 724004563
Routing Number: 022000020
ABA Number: 021001088
SWIFT Code: MRMUUS33

2/5/26
Dariusz Hays