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.: 23056371 Date: 23.01.2026

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.:
6800002793
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 939953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.: 1172789 Date: 23.01.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151569
Resp. Person:
wese3001
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.	340 PCE		118,70 /1000 PCE	40,36
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

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 948, D-97309 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23056371 Date: 23.01.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		3,60 /1000 PCE	18,00
4	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	6000 PCE		16,55 /1000 PCE	99,30
5	P00123692 1928498676 TERMINAL_F_U CU-ALLOY-AG P00123692 / CKONT Customs code: 8536 9010 Country of origin Germany	24000 PCE		2,77 /1000 PCE	66,48
	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-97306 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23056371 Date: 23.01.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			247,14
		,00 % Tax amount			0,00
		Gross amount		EUR	247,14

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI4888098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.02.09 15:41:28 -03'00'

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

INVOICE N° 90968506

ACOME

Page : 1 / 2
Date : 21.01.2026

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

Gross weight total : 344 KG
Net weight total : 284 KG
Num. of Pack. Unit : 2

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

Date of payment : 22.03.2026
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		85475098 dated 21.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A	1	900	10495	M		
	T3 3x0.35 mm² + 0.35 mm² SC BG GY	1	1650				
	Your reference: P00158066	1	1750				
	Order 472 **dated** 15.01.2026	1	1995				
	Customs n° : 8544499390	2	2100				
	Base price				1000 M	212,21	2.227,14
	Total price				1000 M	333,23	3.497,25
11	922406			6	PCE		
	Lign of order settled						
	Consignation emball.				1 PCE	40,00	240,00

Subtotal excluding VAT		3.737,25
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	3.737,25 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**3.737,25 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	3.737,25 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

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: 95317493
(4) Versanddatum / Shipping date: 22.01.2026
Kundennummer / Customer Nr.: 2041772
(6) Rechnungsnr. / Invoice Nr.: **95317493**
(9) Rechn.Datum / Invoice date: 22.01.2026

(5) Lieferantennr. Supplier-no	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		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.,Incol.2010	See below	4,63	3,33

(25) Endkunde / Final Customer
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
SAN ISIDRO-BARRIO SAN ISIDRO
PY 2160 SAN LORENZO

(25b) Lieferadresse / Delivery address
RUDOLPH SPEDITION UND LOGISTIK GMBH
KONSOLIDIERUNG LEONI
LOGISTIKRING 4
DE 85084 REICHERTSHOFEN / LANGENBRUCK

(26) Abladestelle/ Unloading place
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 1A	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 2 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 3,328 KG EORI-NUMBER : DE2817667	2.000	29,58	1.000 PC	59,16
		Net sales amount			EUR	59,16
		0,00 % VAT			EUR	0,00
		Final total			EUR	59,16

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		Steuernummer Tax Number	
	NET 60 DAYS	80080122-9	
	We expect your payment 23.03.2026 latest.		

Address
A. Raymond GmbH & Co.KG
Teichstrasse 57
D - 79539 Lörrach
HRA 411117
VAT-No.: DE142388393

Banken
Commerzbank Lörrach
Deutsche Bank AG Lörrach
Sparkasse Lorrach-Rheinfelden
Volksbank Dreiländereck e.G.
Steuernummer Fa. Raymond.: 1100308433

SWIFT-Code
COBA DE FF 683
DEUT DE 6F 683
SKLO DE 66
VOLO DE 66

IBAN
DE16 6834 0058 0280 3021 00
DE19 6837 0034 0030 0160 00
DE95 6835 0048 0001 0032 92
DE69 6839 0000 0000 1595 06

Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond,Emmanuel Le Flem, JürgenTretter.

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200682248 / 14.01.2026
Delivery Note no. / Date:
82212743 / 12.01.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

5 scatole 30kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.04.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	180 ROL	181,80
	Cust O/N: **19002 UP68 (19/01)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1309832 / 10	

Sub-total			181,80
VAT%	0,000 %	181,80	0,00
Invoice Total EUR			**181,80**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200682593 / 21.01.2026
Delivery Note no. / Date:
82214259 / 19.01.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

5 scatole 30kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.05.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	180 ROL	181,80
	Cust O/N: **19002 UP68 (26/01)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1310466 / 10	

Sub-total			181,80
VAT%	0,000 %	181,80	0,00
Invoice Total EUR			**181,80**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626001316

(1)Odběratel č./Sold-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

IČO:

(2)Poštovní adresa/Ship-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
19.01.2026	20.03.2026	95315996
(6)Datum uskutečnění zdanit. plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
19.01.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Konsový zákazník/Ship-to
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(10) Dodání na adresu/Destination point
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
PARAGUAY

(11)Složiště Unloading point	(13)Hrubá váha Gross weight
W68DE	8,08 KG
(12)Odst. k rukám Attn. at customer	(14)Čistá váha Net weight
A19825	7,28 KG

(15) Pos	(16)Položka č. Article No. SNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	175042000 PO0: 139/0 39269097 / CZ	plastic-pipe clips (bracket) Order no.: 6800004142 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	16,39 EUR	1000 PC	65,56 EUR

El exportsdor de los productos incluidos en el presente documentu(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónon sentido contrario, estos productos gozan de un origen preferencial dela comunidad europea.

ARaymond
oddělení logistiky
Čs. armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)Celkem bez DPH/EUR TOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	65,56	0,00	65,56
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Svoboda;Logistics (Operator)

(30)Dodavatel/Supplie
A.RAYMOND JABLONEC s.r.o.
Československé armády 4609/27,
Rýnovice,
466 05 Jablonec nad Nisou
CZECH REPUBLIC
IČO/ID: 60486414
DIČ/VAT: CZ60486414
Tel: +420 483 359 111
Fax: +420 483 359 719
e-mail: a.raymond@araymond.com
www.araymond.com

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 9466060002/5500
EUR: 6110236002/5500
IBAN:
CZK: CZ11 5500 0000 0094 6660 6002
EUR: CZ58 5500 0000 0061 1023 6002
SWIFT / BIC code: RZBCCZPP
Bank charges: SHARE

Česká spořitelna, a.s., Praha 4,
Olbrachtova 1929/62 PSČ 140 00
Účet č./Account No:
CZK: 5135592/0800
EUR: 5136772/0800
IBAN:
CZK: CZ11 0800 0000 0000 0513 5592
EUR: CZ82 0800 0000 0000 0513 5772
SWIFT / BIC code: GIBACZPX
Bank charges: SHARE

40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France Tél. +33 2 32 60 62 50 E-mail : contact@sacredgroup.com

#WorldWideElastomerPartner

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° F26000172 Du 12/01/2026 PAGE: 1

NOTRE REFERENCE / VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR
Livraison N°: 442236 Du 12/01/2026	**VOTRE REFERENCE: 680004132**				
F09377 9647120080 B1021 P00108525		01	2100 PCE	14,2430/CEN	299,10

RUBBER PARTS - HS CODE -4016995790
MA MAROCCO ORIGIN

3 BOXES
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITTEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE
« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera du plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement.

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS
TEL 33 (0)2 32 60 62 50

.../...

40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France Tél. +33 2 32 50 62 50 E-mail : contact@sacredgroup.com

#WorldWideElastomerPartner

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26000172** Du 12/01/2026

NOTRE REFERENCE / VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR

L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, à dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS
TEL: 33 (0)2 32 50 62 50

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE			TAUX TVA	BASE	MONTANT	REGLEMENTS	ECHEANCES		TOTAL H.T.	299,10
						Virement banca	13/03/2026	299,10	TOTAL TTC	299,10
KG	BRUT	28								EUR
KG	NET	26							NET A PAYER	299,10
MJ		0								

SAS AU CAPITAL DE 152.450 EURO R.C. 775722184 00022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184

ICD:09317757221840022
APE:2219

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11688 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

·APTIV·

FE784570

issued on: 13/01/2026

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Customer : 278817

Tel :

Fax :

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	14/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U.M.	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
59	**P00111989** **F007500** **MINITWIN PC 18V 0° NOIR**	**800**	**EA**	**4617122** **13/01/26**	**0.10764**	**86.11**
	MINITWIN FEM 18W 0°BLACK Your Order : 680004272 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
69	**P00022628** **F170300** **MODULE 20V BLEU**	**2000**	**EA**	**4617122** **13/01/26**	**0.03122**	**62.44**

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0062 / K01144 / zzvr1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 78 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE784570

APTIV OA :

Your Order :

issued on: 13/01/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	UM	Delivery Nots Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W BLUE					
	Your Order : 880005022					
	NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG					
	Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
148.55	0.00%	0.00

Total Value ex VAT EUR	148.55
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	148.55

B3042 / X0144 / 22W1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013

issued on: 20/01/2026

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	21/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
5	**P00022120** **PPI0000249** **PPI 0000 249**	**2592**	**EA**	**4617199** **20/01/26**	**0.31344**	**812.44**
	PC36V ETRIER D CODAGE N Your Order : 690003503 NET WEIGHT: 77.76 KG , GROSS WEIGHT: 82.64592 KG Order Ref.: 2026-02 2026-02>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	**P00022134** **211PC022S0549** **211 PC 02 2 S 0 549**	**1568**	**EA**	**4617199** **20/01/26**	**0.15328**	**240.34**
	PC 2V MINI ET NO Your Order : 690003504 NET WEIGHT: 7.747488 KG , GROSS WEIGHT: 9.665152 KG Order Ref.. 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	**P00022149** **211PC022S8549** **211 PC 02 2S 8 549**	**784**	**EA**	**4617199** **20/01/26**	**0.15328**	**120.17**

APTIV Services2 France SAS
Z I des Longs Réages B P 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X01447 / zzN1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013

APTIV OA :

Your Order :

issued on: 20/01/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U O I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	**784**	**EA**	**4617199** **20/01/26**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**5320**	**EA**	**4617199** **20/01/26**	**0.23201**	**1,234.29**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 108.932 KG , GROSS WEIGHT: 121.7588 KG Order Ref.: 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323** **211PC069S8549** **211 PC 06 9S 8 549**	**3136**	**EA**	**4617199** **20/01/26**	**0.27336**	**857.26**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 37.16474 KG , GROSS WEIGHT: 44.83539 KG Order Ref.: 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**1568**	**EA**	**4617199** **20/01/26**	**0.16175**	**253.62**
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
22	**P00100658** **PPI0000452** **GTS2 FEM 1.5 G1 TUBE**	**18000**	**EA**	**4617199** **20/01/26**	**0.00894**	**160.92**

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / 303144 / 22w1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 78 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR85 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013

APTIV OA :

Your Order :

issued on: 20/01/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Order Ref.: 2026-02 2026-03>2026-04 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	**126000**	**EA**	**4617199** **20/01/26**	**0.01438**	**1,811.88**
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 50.652 KG , GROSS WEIGHT: 67.862 KG Order Ref.: 2026-03 2026-02>2026-04 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**3528**	**EA**	**4617199** **20/01/26**	**0.23665**	**834.90**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 23.68699 KG , GROSS WEIGHT: 43.42616 KG Order Ref.: 2026-03 2026-02>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	**P00004547** **211CL3S2160** **211 CL 3 S 21 60**	**10800**	**EA**	**4617199** **20/01/26**	**0.01744**	**188.35**
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
34	**P00004559** **211CL3S1160** **211 CL 3 S 11 60**	**15000**	**EA**	**4617199** **20/01/26**	**0.01732**	**259.80**
	LANG S 3 2.8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z... des Longs Réages B.P. 50025
28231 EPERNON CEDEX
FRANCE 775 678 980 00092

Aptiv Services 2 France SAS
SASU au capital de 3939020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013

APTIV OA :

Your Order :

issued on: 20/01/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber / Our Partnumber / Description	Quantity Invoiced	Unit	Delivery Note / Release date :	Unit Price ex VAT / % Discount / Net Price ex VAT	Total Amount
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**30000**	**EA**	**4617199** **20/01/26**	**0.01841**	**552.30**
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 24.6 KG , GROSS WEIGHT: 33.93 KG Order Ref.: 2026-03 2026-02>2026-04 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	**P00070025** **211CC2S2160P** **211 CC 2 S 21 60 P**	**57600**	**EA**	**4617199** **20/01/26**	**0.01174**	**676.22**
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 34.3296 KG , GROSS WEIGHT: 46.7136 KG Order Ref.: 2026-03 2026-02>2026-04 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
39	**P00102704** **211CL3S3120** **211 CL 3 S 31 20**	**6600**	**EA**	**4617199** **20/01/26**	**0.02113**	**139.46**
	LANG 2,8 G3 ETM Your Order : 680005363 NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 8.5734 KG Commodity Code: 8538699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	**P00141025** **33512109** **LANGUETTE 1.5 S4 G4 JUX**	**17100**	**EA**	**4617199** **20/01/26**	**0.01454**	**248.63**
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG Order Ref.: 2026-03 2026-02>2026-04 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
43	**P00170872** **F597500** **2VF 1.5 GTS SENSOMATE VE**	**784**	**EA**	**4617199** **20/01/26**	**0.16175**	**126.81**

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zziv1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR85 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013

APTIV OA :

Your Order :

Issued on: 20/01/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
47	**P00181884** **240PC02S9001SG1** **PC2V ET DCS BLANC**	**1250**	**EA**	**4617199** **20/01/26**	**0.18072**	**225.90**
	2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	**P00021737** **F623700** **4VF1.5SICMA SENSOMATE NO**	**560**	**EA**	**4617199** **20/01/26**	**0.20198**	**113.11**
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	**P00022342** **211PC069S0149** **211 PC 06 9S 0 149**	**2352**	**EA**	**4617199** **20/01/26**	**0.2335**	**549.19**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 27.87355 KG , GROSS WEIGHT: 33.62654 KG Order Ref.: 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**3136**	**EA**	**4617199** **20/01/26**	**0.37637**	**1,180.30**
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 41.61158 KG , GROSS WEIGHT: 44.97024 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
52	**P00022553** **240PC02S9001** **240 PC 02 S 9 001**	**1250**	**EA**	**4617199** **20/01/26**	**0.15049**	**188.11**

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013

APTIV OA :

Your Order :

Issued on: 20/01/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber / Our Partnumber / Description	Quantity Invoiced	U/I	Delivery Note / Release date :	Unit Price ex VAT / % Discount / Net Price ex VAT	Total Amount
	PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
54	**P00109202** **F896500** **MINITWIN MODULE PC 12V**	**4000**	**EA**	**4617199** **20/01/26**	**0.03245**	**129.80**
	MINITWIN TER MODULE F12W Your Order : 680004135 NET WEIGHT: 5.258 KG , GROSS WEIGHT: 5.7 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**1000**	**EA**	**4617199** **20/01/26**	**0.09692**	**96.92**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**1600**	**EA**	**4617199** **20/01/26**	**0.10764**	**172.22**
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 5.4176 KG , GROSS WEIGHT: 6.2992 KG Order Ref.: 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	**P00022625** **F470300** **MODULE 20V GRIS**	**4000**	**EA**	**4617199** **20/01/26**	**0.03122**	**124.88**
	MODULE 20W GREY Your Order : 680004862 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Order Ref.: 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
66	**P00022624** **F570300** **MODULE 20V VERT**	**4000**	**EA**	**4617199** **20/01/26**	**0.03122**	**124.88**

APTIV Services2 France SAS
Z I. des Longs Réages B.P. 50025
28270 EPERNON CEDEX
SIRET 775 678 980 00092

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013

APTIV OA :

Your Order :

issued on: 20/01/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Order Ref.: 2026-02 2026-02>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**4000**	**EA**	**4617199** **20/01/26**	**0.03122**	**124.88**
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Order Ref.: 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
68	**P00022627** **F270300** **MODULE 20V BLANC**	**2000**	**EA**	**4617199** **20/01/26**	**0.03122**	**62.44**
	MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: DECREASE NOT ACCEPTED Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
69	**P00022628** **F170300** **MODULE 20V BLEU**	**2000**	**EA**	**4617199** **20/01/26**	**0.03122**	**62.44**
	MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	**P00022629** **F070300** **MODULE 20V MARRON**	**2000**	**EA**	**4617199** **20/01/26**	**0.03122**	**62.44**
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services 2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 67[illegible]0092

60042 / X0144 / zziv1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 26231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013

APTIV OA :

Your Order :

issued on: 20/01/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	UNIT	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
72	**P00111920** **F301300** **PORTE MODULE 60V MARRON**	**648**	EA	**4617199** **20/01/26**	**0.1822**	**118.07**
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921** **F101300** **PORTE MODULE 60V JAUNE**	**864**	EA	**4617199** **20/01/26**	**0.1822**	**157.42**
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	**864**	EA	**4617199** **20/01/26**	**0.1822**	**157.42**
	MODULE HOLDER 60W BLACK Your Order : 680005048 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	**1512**	EA	**4617199** **20/01/26**	**0.1822**	**275.49**
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 19.20391 KG , GROSS WEIGHT: 25.66469 KG Order Ref.: 2026-02 2026-01>2026-04 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	**P00102450** **210A015019** **BOUCHON ALVEOLE**	**20000**	EA	**4617199** **20/01/26**	**0.00755**	**151.00**
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 2.94 KG , GROSS WEIGHT: 3.32 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

60342 / X6144 / szm1062

Aptiv Services 2 France SAS
SASU au capital de 3639020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785013 issued on: 20/01/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U O I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
98	**P00072113** **211CC3S1160** **211 CC 3 S 11 60**	**12800**	**EA**	**4617199** **20/01/26**	**0.01827**	**233.86**
	CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Order Ref.: 2026-03 2026-02>2026-04 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**206400**	**EA**	**4617199** **20/01/26**	**0.01167**	**2,408.69**
	CLIP 1,5 G1 ETM 125* Your Order : 680005399 NET WEIGHT: 119.2992 KG , GROSS WEIGHT: 156.4512 KG Order Ref.: 2026-03 2026-02>2026-04 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
15,363.66	0.00%	0.00

Total Value ex VAT EUR	15,363.66
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	15,363.66

80042 / X0144 / 22v1042

VAT exempt, article 262 ter, I of French Tax Code

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
Zi des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR85 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE785013
Invoice Date : 20/01/2026
Print date : 20/01/26

Revision : 0
Page : 10

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 20/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4617199
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	15363.66	EUR

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	no	15363.66	EUR
Poids Brut	no	911.27814	KG

Non-Taxable : 0
Taxable : 15363.66
Tax Date : 20/01/26

Currency : EUR
0.00 %

Line Total :	15363.66
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	15363.66

80047 / F1836 / zzv1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

·APTIV·

FE785038

Issued on: 20/01/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :

Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	21/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**84000**	**EA**	**4618143** **20/01/26**	**0.01172**	**984.48**

SICMA3 1.5 G4 125°

Your Order : 6800005401

NET WEIGHT: 49.476 KG , GROSS WEIGHT: 68.124 KG

Order Ref.: 2026-03 2026-02>2026-04

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
984.48	0.00%	0.00

Total Value ex VAT EUR	984.48
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	984.48

60042 / X0144 / zpv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE785038
Invoice Date : 20/01/2026
Print date : 20/01/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 20/01/26
Ship-to : 27681701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4618143
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	984.48	EUR

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28241 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	984.48	EUR
Poids Brut	yes	68.12400	KG

Non-Taxable : 0
Taxable : 984.48
Tax Date : 20/01/26

Currency : EUR
0.00 %

Line Total :	984.48
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	984.48

80042 / F1836 / zzw1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785049

APTIV OA : 27881701

Your Order :

·APTIV·

Issued on: 20/01/2026
on 22/09/2017
on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	21/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
36	**P00022950** **211CC3S4160** **211 CC 3 S 4 160**	**10400**	**EA**	**4617632** **20/01/26**	**0.01827**	**190.01**

CLIP 2.8 G4 125°
Your Order : 680005397
NET WEIGHT: 8.1224 KG . GROSS WEIGHT: 11.232 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services2 France SAS
Z.I. des Longs Reages B.P 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
190.01	0.00%	0.00

Total Value ex VAT EUR	190.01
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	190.01

80042 / X0144 / zzv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE785049
Invoice Date : 20/01/2026
Print date : 20/01/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 20/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4617632
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	190.01	EUR

APTIV Services2 France SAS
Z I des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	190.01	EUR
Poids Brut	yes	11.23200	KG

Non-Taxable : 0
Taxable : 190.01
Tax Date : 20/01/26

Currency : EUR
0.00 %

Line Total :	190.01
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	190.01

BOX42 / F1838 / 25x1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE785050

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 20/01/2026
on 22/09/2017
on

·APTIV·

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	21/03/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
33	P00004547 211CL3S2160 211 CL 3 S 21 60	32400	EA	4617283 20/01/26	0.01744	565.06

LANG S 3 2.8 G2 ETM
Your Order : 680005413
NET WEIGHT: 19.278 KG , GROSS WEIGHT: 25.92 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28230 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
565.06	0.00%	0.00

Total Value ex VAT EUR	565.06
Total VAT EUR	0.00

Ex Rate	

Total Value Inc VAT	EUR	565.06

80042 / X0144 / gw 1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE785050
Invoice Date : 20/01/2026
Print date : 20/01/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 20/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4617283
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	565.06	EUR

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	565.06	EUR
Poids Brut	yes	25.92000	KG

Non-Taxable : 0
Taxable : 565.06
Tax Date : 20/01/26

Currency : EUR
0.00 %

Line Total :	565.06
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	565.06

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

B0042 / F1835 / zslv1042

A DOKUMENTUMOT ELEKTRONIKUS ALÁÍRÁSSAL LÁTTA EL:
SEWS Komponens és Elektronika Európa Kft.

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-01212

ORIGINAL

Seller:

SEWS Components and Electronics Europe Ltd. Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY
VAT No.: 12948396-2-07 / HU12948396
EORI HU8000860741

Export Document #	Performance Date	Issue Date
ED-2026-01439	26/01/2026	27/01/2026

Payment Due Date: 28/03/2026 (60 days)

Delivery Terms	Country of dispatch and destination
FCA BUDAPEST, HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
"Other"

Region No.:
Nip No.:

Packaging & Weight Information
1 COLLI
Net/Gross Weight: 9.00 / 9.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: B0080122-9
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina
San Isidro
2160
PARAGUAY

Consignee: VAT No.:
LEONI Wiring Systems DE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
D-85084
GERMANY

Bank Details:

Citibank Zrt.
Szabadság Tér 7.
1051 Budapest, HUNGARY

IBAN: HU43 1000 0007 8463 5035 0000 0000
CITIHUHX

Comments:

1 PALLETS - AUTO12

I T E M I Z E D B I L L I N G

Consignment Note No.: 2601412

	#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
	Customer P/N	Description	Hungarian Description			
	Customer Order #	Sales Order #				
	60180322	3926909790	15,000	0.0326	489.00	0.00
1	P00011470	RETAINER	retesz			
	680003110	2601195TK2600022751			Origin:	US

Amount Payable:

Total Net Value:		489.00
VAT Total:	0.00 %	0.00

Grand Total: **EURO** **489.00**

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 382.5900

Total Net Value:	187,087
VAT Total:	0
Grand Total:	187,087

Signature:

.....
Tompai Szilvia (Bilk)

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft. Which are available on request.