Date 12.02.2026	Invoice		1500335744
Way of dispatch	DHL (WS)		Page
Incoterm	FCA, Dierikon Incoterms 2020		1 / 1

komax

Invoice address

LEONI Wiring Systems De Paraguay S.R.L.
Juan Pablo Ocampos esquina
San Isidro Barrio
5880 San Lorenzo
Paraguay

Delivery address

LEONI Wiring Systems De Paraguay S.R.L.
Juan Pablo Ocampos esquina
San Isidro Barrio
5880 San Lorenzo
Paraguay

This document has been generated electronically and is valid without signature.

Your VAT No. 80080122-9
Our VAT no. CHE-116.274.147 MWST

Customer no.	322818	Your order	384958	Offer No.	
Representative	KOMAX COMERCIAL	Your reference	Estigarribia González	Order confirmation	1100256820
Cat. of customer	Leoni	Our reference	Gehrke Jana	Packing slip	1400239577

Pos.	Part number	Description	Quantity	USD / Unit	Discount	Total
1	**0404066**	**Application set bt SST Var. 144 green 1.6** Serial number 68570 Weight in kg 5.2000 Customs tariff no. 8479.9000/000 Country of origin CH	**1.00 Pc(s)**	**11'195.10**	**31.54 %**	**7'664.17**

The customer agrees not to (re)-export the supplied products and services
(i) to embargoed territories such as Cuba, Iran, North Korea, Syria and Venezuela, Belarus and Russia as well as Russia - occupied territories of the Ukraine.
(ii) to any sanctioned party including, but not limited, to those designated by the EU consolidated list of persons, groups and entities, the Swiss SECO sanction list, the US OFAC Specially Designated Nationals (SDN) List (the "Sanctioned Parties"), or
(iii) for use in any Embargoed Territory or by any Sanctioned Party.
The customer acknowledges that Komax AG is released from any and all contractual obligations to service and support products re-exported or diverted to the Embargoed Territories or Sanctioned Parties or used therein.
Komax AG shall have the right to cancel this purchase order with immediate effect if it has reason to believe that the customer is in breach with this obligation.

Packaging:	0.00	Total net:	7'664.17	Total USD	7'664.17
Freight/Postage:	0.00	Tax rate:	0 %		
Insurance:	0.00	Sales tax:	0.00		
Express:	0.00				

90 days net

Bank UBS USD Acc.: 649005.60R SWIFT: UBSW CH ZH 80A IBAN: CH86 0024 8248 6490 0560 R