

**INVOICE**

No. Invoice ARS26 0147874
Date 20260121
Page 1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01199341	20260121	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1PI	25.00	
2	01199341	20260121	MRD600	Battery cable spool D600 MRD600	1	60.00	1PI	60.00	
Country of Origin: UE HS code : 44151010									

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight Net weight
30.4 KG 30.4 KG

Value: 85.00 % TVA: Vat Value

Amount subject to tax EUR 85.00
% VAT EUR
Amount due EUR 85.00

Terms of dly: EX WORKS

Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital:

Address

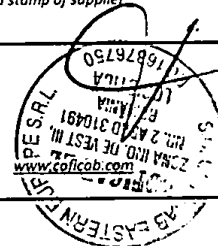
Bank account:

Tel/Fax:

E-mail:

9.160.000 Ron J2005001625027 Fiscal code RO16876750
Zona Industrial Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT: BRDEROBU
0040 257 20 26 07/ 0040 257 20 26 04
coficab.ee@coficab.com

Web site :



**INVOICE**

No. Invoice ARS26 0147972

Date 20260126

Page 1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY

Supplier number: COFEE

Client ID no.: 167

Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01199451	20260126	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1Pi	25.00	
2	01199451	20260126	MRD600	Battery cable spool D600 MRD600	4	60.00	1Pi	240.00	
Country of Origin: UE HS code : 44151010									

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight Net weight**61.6 KG 61.6 KG****Value: % TVA: Vat Value****265.00****Amount subject to tax EUR 265.00****% VAT EUR****Amount due EUR 265.00**

Terms of dly: EX WORKS

Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital:

9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address

Zona Industrial Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

Bank account:

RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

Tel/Fax :

0040 257 20 26 07/ 0040 257 20 26 04

E-mail :

coficab.ee@coficab.comWeb site : www.coficab.com

Sika Automotive France S.A.S. - Sika Advanced Resins

Siège social : ZI des Béthunes - 15 rue de l'Équerre
Saint Ouen l'Aumône CS 40444
95005 Cergy-Pontoise Cedex
France
Tél. +33 (0)1 34 40 34 60
Fax +33 (0)1 34 40 34 63

BUILDING TRUST

Service comptabilité : Sika Automotive France S.A.S. ZI des Béthunes - 15 rue de l'Équerre CS 40444 - 95005 CERGY-PONTOISE Cedex - Tél. +33 (0)1 34 40 34 60

Delivery to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

Invoice to

LEONI WIRING SYSTEMS DE PARAGUAY
SRL
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

INVOICE Nb FCE-26-040760

Invoice date	08/01/2026	Incoterms (2020)	Free Carrier
Customer reference	Order week 02	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	MARITIME	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	08/03/2026 937,36EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
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Delivery slip no. BLE-26-172736 from 08/01/2026

Your references: Order week 02 (Order confirmation no. CCE-26-013036)

P00158449	SikaBiresin® RE710-22 (A) 200 KG	38249992	1	UN	937,36	937,36
09234	RE 11710-22 POLYOL 200 KG					

TOTAL PRICE EUR 937,36

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
BANK CODE : 30 003
COUNTER : 01 664
ACCOUNT Number : 000 2009 0761
KEY : 40
IBAN : FR76 3000 3016 6400 0200 9076 140
Swift Address (Code BIC) : SOGEFRPP
Currency : EUR

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

FCA SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumône, on 08/01/2026 - Clément CLERGET - Export Sales Administration