Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52919927
(1) invoice address		(4) date 27.01.2026
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	Business Unit Tapes **Invoice** (8) no. 3100971917 (9) date 27.01.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com	-269	1100017967

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000549	Schenker, Nürnberg		see below		40	15

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	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		198	ROL		
		net price	per	100	ROL	65,14	128,98
20	87394	LM Karton für Wuppertal		1	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					128,98
		net price					128,98
		Final amount					**128,98**

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 tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52919928 (4) date 27.01.2026
(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	Business Unit Tapes **Invoice** (8) no. 3100971918 (9) date 27.01.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com	-269	1100017005

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000543	Schenker, Nürnberg		see below		30	28

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	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	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		216	ROL		
		net price	per	100	ROL	102,87	222,20
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					222,20
		net price					222,20
		Final amount					**222,20**

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.

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INVOICE

LEONI Wiring Systems Paraguay SRL

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document Nº	8700215125
Document Date	21.01.2026
Due Date	31.03.2026
Vendor Nº	85710
Customer Nº	93257
VAT Reg Nº	
Pages	1/ 1

Gross weight(Poids Brut):257,520 KG Net weight(Poids Net):237,520 KG Incoterms: EXW Besançon Nº Packages: 1 Ship.Type:

Ship-to Party: LEONI Wiring Systems Paraguay SRL (93257) (VAT number (RUC): 80080122-9) 2160 San Lorenzo VAT Reg nº

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.OR.	DESCRIPTION	QUANTITY	PRICE	VALUE
21.01.2026	20340732								
		735000150	P00080092	85369085	680004259	I003 - COSSE BAT.COUDE	4.000	1,4423	5.769,20

Total...: 5.769,20

V.A.T. 0,000 % de 5.769,20 0,00

Total Invoice EUR..........: 5.769,20

Exchange rate 1,00000

Exportation exonérée de TVA en application de l'article 262 I du CGI / Exemption from VAT, article 262 I of CGI
GRUPO ANTOLIN BESANÇON SAS n'accorde aucun escompte en cas de paiement anticipé. anticipé.
Tout retard de paiement donnera lieu de plein droit à une pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1,5% par mois.
Indemnité forfaitaire minimum de 40€ pour frais de recouvrement en sus des indemnités de retard. Art L.441-6 du Code de Commerce.
The exporter of the products covered by this document declares that except where otherwise clearly indicated,these products are of EU preferential origin.
DEUTSCHE BANK
Account number IBAN : FR76 1778 9000 0110 5118 1700 069
BIC/SWIFT : DEUTFRPP

TVA non applicable - Article 259-1 du CGI / VAT not applicable
ORIGINAL

Conformément à la loi nº 85-98 du 25 Janvier 1985 ainsi qu'à celle nº 80-335 du 12 Mai 1980, toutes nos marchandises sont vendues suivant la clause de réserve de propriété.Le transfert de propriété est par conséquent suspendu jusqu'au paiement intégral du prix. L'acquéreur de la livraison assumera néanmoins la responsabilité pleine et entière de la marchandise et supportera les charges de l'assurance.

RELATS, S.A.U.
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ESPAÑA - SPAIN

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FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100143859 / 16.01.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SR
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.05.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81150319 Order no.: 30010246 Your order no.: 680002848						
010	P00113883 PLAS8NE200R0075	PERIFLEX PLAS8 BLACK 20mm	39173200	375,000 M 0,000 M2	44,56 / 100 M	167,10
Delivery note no.: 81150319 Order no.: 30010260 Your order no.: 680005246						
011	P00146160 PLAS8NE070T0200	PERIFLEX PLAS8 BLACK 7mm L=200mm	39173200	750 PC 0,000 M2	42,92 /1.000 PC	32,19
Delivery note no.: 81150319 Order no.: 30010266 Your order no.: 680005466						
012	P00502717 PLAS8T2013WT0180	PERIFLEX PLAS8T2 BLACK 13mm L=180mm	39173200 *MA	750 PC 0,000 M2	35,24 /1.000 PC	26,43
Delivery note no.: 81150319 Order no.: 30010267 Your order no.: 680005467						
013	P00502755 PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	2.000 PC 0,000 M2	22,23 /1.000 PC	44,46
Delivery note no.: 81150319 Order no.: 30010268 Your order no.: 680005469						
014	P00502844 PLAS8T2010WT0070	PERIFLEX PLAS8T2 BLACK 10mm L=70mm	39173200 *MA	2.500 PC 0,000 M2	12,81 /1.000 PC	32,03

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Invoice

Number/Date
9100143859 / 16.01.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro .
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA: NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81150319 Order no.: 30010271 Your order no.: 680005476						
015	P00502868 / PLAS8T2010WT0140	PERIFLEX PLAS8T2 BLACK 10mm L=140mm	39173200 *MA	3.000 PC / 0,000 M2	25,63 /1.000 PC	76,89
Delivery note no.: 81150319 Order no.: 30010272 Your order no.: 680005477						
016	P00502880 / PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	1.200 PC / 0,000 M2	29,29 /1.000 PC	35,15
Delivery note no.: 81150319 Order no.: 30010275 Your order no.: 680005482						
017	P00502933 / PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	1.500 PC / 0,000 M2	47,59 /1.000 PC	71,39
Delivery note no.: 81150319 Order no.: 30010276 Your order no.: 680005483						
018	P00502949 / PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	2.000 PC / 0,000 M2	54,91 /1.000 PC	109,82
Delivery note no.: 81150319 Order no.: 30010281 Your order no.: 680008562						
019	P00853725 / IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm	39173200	750 PC / 0,000 M2	182,41 /1.000 PC	136,81
Delivery note no.: 81150319 Order no.: 30010287 Your order no.: 680008586						
020	P00935089 / IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200	400 PC / 0,000 M2	304,01 /1.000 PC	121,60
Delivery note no.: 81150319 Order no.: 30010294 Your order no.: 680009222						
021	P00150400 / PLAS8NE140T0320	PERIFLEX PLAS8 BLACK 14mm L=320mm	39173200	300 PC / 0,000 M2	103,14 /1.000 PC	30,94

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Invoice

Number/Date
9100143859 / 16.01.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA:T NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81150319 Order no.: 30010298 Your order no.: 680009226						
022	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm	39173200	800 PC 0,000 M2	28,93 /1.000 PC	23,14
Delivery note no.: 81150319 Order no.: 30010304 Your order no.: 680009232						
023	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	400 PC 0,000 M2	71,38 /1.000 PC	28,55

Total	**936,50**
Taxable base	**936,50**
Output Tax 0,00 %	**0,00**
Total amount	**936,50**

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: `0081150319						
Delivery conditions:						
800173811	Palet	129,059	125,000	105,000	150,000	1,969
Total amount	1	129,059				1,969
Total amount	1	129,059				1,969

Custom Tariff no.	Net weight(kg)	Amount	Currency:EUR
39173200	92,474	936,50	

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9100144021 / 22.01.2026
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3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.386, C.I.F. A-08277451

Due date:
15.05.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81150516		**Order no.: 30010236**	**Your order no.: 680001172**			
010	480013430 / PLAS7NE040R0250	PERIFLEX PLAS7 BLACK 4mm	39173200	1.250,000 M / 0,000 M2	22,81 / 100 M	285,13
Delivery note no.: 81150516		**Order no.: 30010244**	**Your order no.: 680002691**			
011	P00108954 / PLAS8NE040T0150	PERIFLEX PLAS8 BLACK 4mm L=150mm	39173200	1.500 PC / 0,000 M2	24,39 /1.000 PC	36,59
Delivery note no.: 81150516		**Order no.: 30010247**	**Your order no.: 680002860**			
012	P00126916 / PLAS8NA008R0250	PERIFLEX PLAS8NA BLACK 8mm	39173200	1.250,000 M / 0,000 M2	16,76 / 100 M	209,50
Delivery note no.: 81150516		**Order no.: 30010252**	**Your order no.: 680004175**			
013	P00155106 / PLAS8NE260T0070	PERIFLEX PLAS8 BLACK 26mm L=70mm	39173200	1.500 PC / 0,000 M2	35,85 /1.000 PC	53,78
Delivery note no.: 81150516		**Order no.: 30010254**	**Your order no.: 680004179**			
014	P00155828 / PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm	39173200	500 PC / 0,000 M2	44,56 /1.000 PC	22,28

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CERTIFIED IATF 16949 | CERTIFIED ISO 9001 | CERTIFIED EN 9100

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Invoice

Number/Date
9100144021 / 22.01.2026
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3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81150516		**Order no.: 30010258**	**Your order no.: 680005222**			
015	P00291059 / PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	200 PC / 0,000 M2	151,49 /1.000 PC	30,30
Delivery note no.: 81150516		**Order no.: 30010266**	**Your order no.: 680005466**			
016	P00502717 / PLAS8T2013WT0180	PERIFLEX PLAS8T2 BLACK 13mm L=180mm	39173200 *MA	750 PC / 0,000 M2	35,24 /1.000 PC	26,43
Delivery note no.: 81150516		**Order no.: 30010269**	**Your order no.: 680005472**			
017	P00502853 / PLAS8T2005WT0070	PERIFLEX PLAS8T2 BLACK 5mm L=70mm	39173200 *MA	3.500 PC / 0,000 M2	8,98 /1.000 PC	31,43
Delivery note no.: 81150516		**Order no.: 30010270**	**Your order no.: 680005473**			
018	P00502856 / PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *MA	1.500 PC / 0,000 M2	20,14 /1.000 PC	30,21
Delivery note no.: 81150516		**Order no.: 30010271**	**Your order no.: 680005476**			
019	P00502868 / PLAS8T2010WT0140	PERIFLEX PLAS8T2 BLACK 10mm L=140mm	39173200 *MA	1.500 PC / 0,000 M2	25,63 /1.000 PC	38,45
Delivery note no.: 81150516		**Order no.: 30010275**	**Your order no.: 680005482**			
020	P00502933 / PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	1.000 PC / 0,000 M2	47,59 /1.000 PC	47,59
Delivery note no.: 81150516		**Order no.: 30010276**	**Your order no.: 680005483**			
021	P00502949 / PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	1.000 PC / 0,000 M2	54,91 /1.000 PC	54,91

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CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

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Invoice

Number/Date
9100144021 / 22.01.2026
Customer No./Person responsible for payment
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Customer
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Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81150516 Order no.: 30010277 Your order no.: 680005527						
022	P00679192 / PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200 *MA	750 PC / 0,000 M2	44,91 /1.000 PC	33,68
Delivery note no.: 81150516 Order no.: 30010278 Your order no.: 680005574						
023	P00156096 / PLAS7NE140T0450	PERIFLEX PLAS7 BLACK 14mm L=450mm	39173200	200 PC / 0,000 M2	222,64 /1.000 PC	44,53
Delivery note no.: 81150516 Order no.: 30010299 Your order no.: 680009227						
024	P00502922 / PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	750 PC / 0,000 M2	51,65 /1.000 PC	38,74
Delivery note no.: 81150516 Order no.: 30010300 Your order no.: 680009228						
025	P00502952 / PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200 *MA	750 PC / 0,000 M2	39,78 /1.000 PC	29,84
Delivery note no.: 81150516 Order no.: 30010303 Your order no.: 680009231						
026	P00502960 / PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	600 PC / 0,000 M2	57,84 /1.000 PC	34,70
Delivery note no.: 81150516 Order no.: 30010304 Your order no.: 680009232						
027	P00502982 / PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	800 PC / 0,000 M2	71,38 /1.000 PC	57,10

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CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100144021 / 22.01.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Total	**1.105,19**
Taxable base	**1.105,19**
Output Tax 0,00 %	**0,00**
Total amount	**1.105,19**

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081150516						
Delivery conditions:						
13748562	Palet	108,000	105,000	125,000	125,000	1,641
13748581	Palet	74,000	105,000	125,000	70,000	0,919
Total amount	2	182,000				2,560
Total amount	2	182,000				2,560

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	116,833	1.105,19	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949   CERTIFIED ISO 9001   CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.386, C.I.F. A-08277451

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 :
9200683080 / 28.01.2026
Delivery Note no. / Date:
82215823 / 26.01.2026
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

n° 7 cartons Pois brut total: 42 Kg.
Dims: 29x20x17 = 7scat
L'exportateur des produits couverts par le présent document (autorisation douanière n° FR750001/0169) déclare que,sauf indication claire du contraire, ces produits ont l'origine préférentielle EU

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	252 ROL	254,52
	Cust O/N: **19002 UP68 (02/02)**	Cust.part no.: P00023444	Comm. code: 3920431099		Scapa O/N: 1311238 / 10	

Sub-total			254,52
VAT%	0,000 %	254,52	0,00
Invoice Total EUR			**254,52**

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

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626001968

(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/Bill-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
27.01.2026	28.03.2026	95327251
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
27.01.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU

DIČ/VAT:

(9) Koncový 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)Brutto váha Gross weight
W68DE	1,95 KG
(12)Účet u odb. Acc. at customer	(14)Netto váha Net weight
A19625	1,29 KG

(15) Pos	(16)Položka č. Article No. BNT-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	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x400 in card box A11 5VR, 595x395x195 mm	400 PC	140,31 EUR	1000 PC	56,12 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

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

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	56,12	0,00	56,12
(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 disponent

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 6456065002/5500
EUR: 8110236002/5500
IBAN
CZK: CZ11 5500 0000 0064 5606 5002
EUR: CZ58 5500 0000 0081 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: 5135692/0800
EUR: 5135772/0800
IBAN
CZK: CZ11 0800 0000 0000 0513 5692
EUR: CZ82 0800 0000 0000 0513 5772
SWIFT / BIC code GIBACZPX
Bank charges: SHARE

(30)Dodavatel/Supplier
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: +420 483 358 111
Fax: +420 483 358 711
e-mail: a.raymond@araymond.com
www.araymond.com

FIBRAX SANOK Sp. z o.o.

Export Invoice

38-500 Sanok, ul. Okrzei 3
Phone: +48 13 46 54 664 Fax: +48 13 46 42 444
V.A.T. Reg. PL 6871718258
Bank PEKAO S.A. I O/Sanok IBAN: PL 66124023401978001004413373
SWIFT CODE: PKOPPLPW   BDO 000018620
EORI Number: PL687171825800000

Purchase contract order number
680004067

Invoice number
26012960072

Terms of payment
EOM+60 days, 15th of following month net

Terms of delivery
FCA

Date of dispatch
29-01-2026

Port of loading
Sanok, Poland

Supplier code
0295PL

Invoice to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Deliver to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Item	Part number	Supplier part number	Number and kind of packing	Weight in kg Net / Gros	Quantity [pcs]	Price per 1000 pcs [EUR]	Value [EUR]
1	P00285255 FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5 **PRZELOTKI GUMOWE DO WIĄZEK ELEKTRYCZNYCH W PRZEMYŚLE SAMOCHODOWYM KOD TARYFY 40169957** **Means of transport: Truck**	FXM 655 / FS-1031	5 carton boxes	86 / 98	7 500 **Sanok, 29-01-2026** **Edyta Maciejczyk**	120,000	900,00
	TOTAL:		**5 carton box on 1 pallet**	**86 / 98**	**7 500**	**X**	**900,00**

COFICAB

INVOICE	
No. Invoice ARS26	0147875
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	01199236	20260121	P00022895	G3 10.00 NE (T3)	G310008000	1,410	1147.52	1000m	1,618.01	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 1,410.00

Cristina Oler,
Transport & Procurement Specialist

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

Gross weight	Net weight
172.06 KG	139.66 KG

Value:	% TVA:	Vat Value
1,618.01		

Amount subject to tax	EUR	1,618.01
% VAT	EUR	
Amount due	EUR	1,618.01

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 Industriala 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.com
Web site: www.coficab.com

COFICAB

INVOICE		
No. Invoice	ARS26	0147971
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	01199424	20260126	P00022895	G3 10.00 NE (T3)	G310008000	3,000	1147.53	1000m	3,442.58	
2	01199424	20260126	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	980	1766.66	1000m	1,731.33	
3	01199424	20260126	P00140715	R3 10.00 RS (T3)	R310005000	1,500	1113.93	1000m	1,670.89	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 5,480.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	Net weight
670.2 KG	603.6 KG

Value:	% TVA:	Vat Value
6,844.80		

Amount subject to tax	EUR	6,844.80
% VAT	EUR	
Amount due	EUR	6,844.80

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 Industriala 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.com Web site : www.coficab.com

TAURIL

Invoice

ASIS

Invoice no.: EX7097
Date (day/month/year): 21/01/2026
Due Date: 21/04/2026

Copy no.: 1

Vendor:	TAURIL SRL
Share capital:	3435600
No.reg.:	J30/155/1998
VAT Code:	RO10329451
Address:	Satu Mare Parc Industrial Sud Nr.4/A
State/Province:	Satu Mare
IBAN Code:	RON: RO31BACX0000003007616000 (UniCredit) EURO: RO04BACX0000003007616001 (UniCredit) RO31BACX0000003007616000 (UniCredit)
Notice no.:	EX7097
V.A.T. Rate:	0%

Customer:	LEONI WIRING SYS de PY SRL
No.reg.:	
VAT Code:	80080122-9
Address:	SAN LORENZO,2160, JUAN PABLO OCAMPOS ESCQUINA SAN ISIDRO
State/Province:	
IBAN Code:	
Bank:	
Incoterms:	FCA
Comanda client:	10000379.151

Order No: 680002749/745/19.01.2026

No.	Description of products / services	Weight [Kg]	Quantity	Unit	Unit price	Value	V.A.T. Value
1	P00023524 /02 11388 B PA	150.00	2,600.00	BUC	0.68700	1,786.20	0.00
Total		150.00	2,600.00				

Exchange rate: 1 EUR = 5.089 RON

Notes: A10 -Amb.9000660 - 20 BUC ; PALETI STANDARD/IPPC -800X1200 - 1 BUC ;
Masa totala ambalaje: 29.00 kg

Shipment details

Issued by:	ROSU EVA MARIA (TESA)
Forwarder data:	BH94GVR, DHL FREIGHT ROMANIA
Net weight:	150.00
Gross weight:	179.00
Colli number:	1
Goods Origin	RO

Signature

Total:	1,786.20
Total VAT:	0.00

Total value

1,786.20 EUR

Taxefree Intra-Community Sales

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF26010054**
Date: **20/01/2026**

N° de TVA intracommunautaire :
N° EORI :
Régime de taxe : Export

Rue du Moulin à Vent
77860 QUINCY VOISINS
Téléphone 00 33 (0)1 64 63 41 00
Site : www.groupe-savoy.fr

LEONI Wiring Systems de Paraguay
SRL
Juan Pablo Ocampos
esquina San Isidro
BArrio San Isidro
2160 SAN LORENZO
PARAGUAY

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE

Adresse livraison
RUDOLPH Spedition und Logistik Gmbh
SRL
LEONI UP68 / SAN LORENZO - PARAGUAY
Logistikring 4
D85084 REICHERTSHOFEN/Langenbruck
Allemagne

N° fournisseur:

N° bon livraison | Mode de livraison
LIV-GHF26070161 Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100177	22289-143-011 COSSE M6 S1.00-2.50 Cde : NOR-GHF2592037 01/10/2025 680003981 2026 / Sem 5 ref douaniere: 85369010	6 000 Nb Cond 1 000	95,29 MIL	571,74 EUR
1 CARTON BOX 75*30*30 CM				

" Loi 92 - 1442
-Pas d'escompte applicable en cas de paiement anticipé
-Pénalités applicables pour retard de paiement :1.50 % par mois".

Pds net: 19 Kg
Pds brut: 22 Kg
Nbre Colis: 1

Date d'échéance : **20/03/2026**

Tax exempt, art 262 I du CGI

MONTANT H.T.	TAUX T.V.A.	MONTANT T.V.A.	EMBALLAGE	PORT NON SOUMIS	PORT SOUMIS	T.V.A. PORT

En cas de retard de paiement, il sera appliqué un intérêt correspondant à un taux d'intérêt annuel équivalent au dernier REFI ou REPO de la BCE majoré de 7 points. Cet inérêt sera majoré d'une indemnité forfaitaire de 40€ pour frais de recouvrement. Cette indemnité sera due, de plein droit et sans formalité. Lorsque les frais de recouvrement engagés seront d'un montant supérieur au montant de l'indemnisation forfaitaire, une indemnisation complémentaire pourra être réclamée sur présentation de justificatifs.

EURL au capital de 800.000 €
RCS Meaux B 746 150 358 61 B 35
Siret 746 150 358 00016 - NAF 2611Z
N° TVA FR 31 746 150 358
EORI : FR 746 150 358 00016
Banque :CIC Meaux - IBAN FR76 3008 7338 3100 0160 3490 394 -SWIFT :CMCIFRPP

NET A PAYER
571,74 EUR

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

FE785160

APTIV OA : 27881701

Your Order :

Page : 1

·APTIV·

issued on: 21/01/2026
on 22/09/2017
on

Delivery Address : 27881701

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

Customer : 278817
Tel :
Fax :

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	22/03/2026

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
72	P00111920 F301300 PORTE MODULE 60V MARRON	648	EA	4618366 21/01/26	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
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
118.07	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	118.07
Total VAT EUR	0.00
Total Value inc VAT EUR	118.07

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 : FE785160
Invoice Date : 21/01/2026
Print date : 21/01/26

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 : 21/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4618366
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	118.07	EUR

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

Montant Total	yes	118.07	EUR
Poids Brut	yes	10.99915	KG

Non-Taxable : 0
Taxable : 118.07
Tax Date : 21/01/26

Currency : EUR
0.00 %

Line Total :	118.07
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	118.07

B0042 / F1636 / 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

FE785293

APTIV OA : 27881701

Your Order :

• A P T I V •

issued on: 23/01/2026
on 22/09/2017
on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
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	24/03/2026

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
1	**P00007891 240PC023S4019 240 PC 02 3S 4 019**	**560**	**EA**	**4618110 23/01/26**	**0.1833**	**102.65**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 3.2396 KG , GROSS WEIGHT: 5.15704 KG Order Ref.: 2026-03 2026-04>2026-05 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	**P00022120 PPI0000249 PPI 0000 249**	**2592**	**EA**	**4618110 23/01/26**	**0.31344**	**812.44**
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 77.76 KG , GROSS WEIGHT: 82.64592 KG 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**	**784**	**EA**	**4618110 23/01/26**	**0.15328**	**120.17**

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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
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG 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**	**4618110** **23/01/26**	**0.15328**	**120.17**
	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**	**4618110** **23/01/26**	**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**	**2660**	**EA**	**4618110** **23/01/26**	**0.23201**	**617.15**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 53.466 KG , GROSS WEIGHT: 60.87942 KG 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**	**1960**	**EA**	**4618110** **23/01/26**	**0.27336**	**535.79**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 23.22796 KG , GROSS WEIGHT: 28.02212 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					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**1568**	**EA**	**4618110** **23/01/26**	**0.16175**	**253.62**

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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
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG Order Ref.: ADDW04 W04>0W5 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	42000	EA	4618110 23/01/26	0.01438	603.96
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 16.884 KG , GROSS WEIGHT: 22.554 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					
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4618110 23/01/26	0.01461	197.24
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Order Ref.: 2026-03 2026-04>2026-05 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
30	P00141413 33150316 3VF ERG GTS SENSOMATE OR	672	EA	4618110 23/01/26	0.15393	103.44
	3WF ERG GTS SENSOMATE OR Your Order : 680003661 NET WEIGHT: 4.595808 KG , GROSS WEIGHT: 5.566848 KG Order Ref.: 2026-03 2026-04>2026-05 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	1568	EA	4618110 23/01/26	0.23665	371.07
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 10.52755 KG , GROSS WEIGHT: 19.30051 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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33	**P00004547** **211CL3S2160** **211 CL 3 S 21 60**	**21600**	**EA**	**4618110** **23/01/26**	**0.01744**	**376.70**
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 12.852 KG , GROSS WEIGHT: 17.28 KG Order Ref.: ADDW04 W04>W05 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**	**14400**	**EA**	**4618110** **23/01/26**	**0.01174**	**169.06**
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**14000**	**EA**	**4618110** **23/01/26**	**0.01172**	**164.08**
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 8.246 KG , GROSS WEIGHT: 11.354 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	**P00141025** **33512109** **LANGUETTE 1.5 S4 G4 JUX**	**51300**	**EA**	**4618110** **23/01/26**	**0.01454**	**745.90**
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 22.4181 KG , GROSS WEIGHT: 32.4729 KG Order Ref.: 2026-03 2026-02>2026-05 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	**P00021737** **F623700** **4VF1.5SICMA SENSOMATE NO**	**1120**	**EA**	**4618110** **23/01/26**	**0.20198**	**226.22**
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 9.38 KG , GROSS WEIGHT: 11.11264 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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50	**P00022342 211PC069S0149 211 PC 06 9S 0 149**	**1176**	**EA**	**4618110 23/01/26**	**0.2335**	**274.60**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Order Ref.: DECREASE NOT ACCEPTED 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**	**3920**	**EA**	**4618110 23/01/26**	**0.37637**	**1,475.37**
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 52.01448 KG , GROSS WEIGHT: 56.2128 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**	**4618110 23/01/26**	**0.15049**	**188.11**
	PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 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					
55	**P00109209 F996500 MINITWIN PC 12V 0° NOIR**	**2000**	**EA**	**4618110 23/01/26**	**0.09692**	**193.84**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 5.718 KG , GROSS WEIGHT: 6.6 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**	**800**	**EA**	**4618110 23/01/26**	**0.10764**	**86.11**
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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59	**P00111989** **F007500** **MINITWIN PC 18V 0° NOIR**	**800**	EA	**4618110** **23/01/26**	**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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
60	**P00172120** **33265584** **LANGUETTE OCS 120 G3**	**34000**	EA	**4618110** **23/01/26**	**0.00815**	**277.10**
	MALE OCS 120 RANGE 3 Your Order : 680004280 NET WEIGHT: 7.684 KG , GROSS WEIGHT: 10.472 KG Order Ref.: 2026-03 2026-02>2026-05 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	**P00022625** **F470300** **MODULE 20V GRIS**	**2000**	EA	**4618110** **23/01/26**	**0.03122**	**62.44**
	MODULE 20W GREY Your Order : 680004852 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					
66	**P00022624** **F570300** **MODULE 20V VERT**	**2000**	EA	**4618110** **23/01/26**	**0.03122**	**62.44**
	MODULE 20W GREEN Your Order : 680005019 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					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**2000**	EA	**4618110** **23/01/26**	**0.03122**	**62.44**
	MODULE 20W RED Your Order : 680005020 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					

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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
68	P00022627 F270300 MODULE 20V BLANC	2000	EA	4618110 23/01/26	0.03122	62.44
	MODULE 20W WHITE Your Order : 680005021 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					
69	P00022628 F170300 MODULE 20V BLEU	2000	EA	4618110 23/01/26	0.03122	62.44
	MODULE 20W BLUE Your Order : 680005022 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					
71	P00102511 F407500 MINITWIN MODULE PC 18V	3000	EA	4618110 23/01/26	0.03905	117.15
	MINITWIN TER MODULE 18W Your Order : 680005042 NET WEIGHT: 11.844 KG , GROSS WEIGHT: 13.5 KG Order Ref.: 2026-03 2026-02>2026-05 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	P00111920 F301300 PORTE MODULE 60V MARRON	432	EA	4618110 23/01/26	0.1822	78.71
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	P00111921 F101300 PORTE MODULE 60V JAUNE	648	EA	4618110 23/01/26	0.1822	118.07
	MODULE HOLDER 60W YELLOW Your Order : 680005048 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					

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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
74	**P00112005 F001300 PORTE MODULE 60V NOIR**	216	EA	4618110 23/01/26	0.1822	39.36
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946 F201300 PORTE MODULE 60V BLEU**	648	EA	4618110 23/01/26	0.1822	118.07
	MODULE HOLDER 60W BLUE Your Order : 680005055 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					
77	**P00172119 33265583 LANGUETTE OCS 120 G2**	38000	EA	4618110 23/01/26	0.00805	305.90
	MALE OCS 120RANGE 2 Your Order : 680005147 NET WEIGHT: 8.208 KG , GROSS WEIGHT: 11.21 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
93	**P00022554 240PC02S1001 240 PC 02 S 1 001**	1250	EA	4618110 23/01/26	0.15049	188.11
	PC 2 V ET DCS MARRON Your Order : 680005388 NET WEIGHT: 7.18375 KG , GROSS WEIGHT: 7.62375 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	**P00102450 210A015019 BOUCHON ALVEOLE**	20000	EA	4618110 23/01/26	0.00755	151.00
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 2.94 KG , GROSS WEIGHT: 3.32 KG Order Ref.: DECREASE NOT ACCEPTED Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4618110 23/01/26	0.01827	233.86

CLIP 2,8 G1 ETM 125

Your Order : 680005396

NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
9,890.14	0.00%	0.00

Ex Rate	

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Total Value ex VAT EUR	9,890.14
Total VAT EUR	0.00
Total Value inc VAT EUR	9,890.14

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

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Invoice : FE785293
Invoice Date : 23/01/2026
Print date : 23/01/26

Revision : 0
Page : 10

Bill To : 278817

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

Sold To : 278817

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2160, SAN LORENZO
PARAGUAY

Ship Date : 23/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4618110
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	9890.14	EUR

Montant Total	no	9890.14	EUR
Poids Brut	no	545.43061	KG

Non-Taxable : 0
Taxable : 9890.14
Tax Date : 23/01/26

Currency : EUR
0.00 %

Line Total :	9890.14
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	9890.14

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

B0042 / F1836 / zzlv1042

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

FE785301

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 23/01/2026

on 22/09/2017

on

•APTIV•

Delivery Address : 27881701

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

Customer : 278817

Tel :
Fax :

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	24/03/2026

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
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	68800	EA	4618594 23/01/26	0.01167	802.90

CLIP 1,5 G1 ETM 125°
Your Order : 680005399
NET WEIGHT: 39.7664 KG , GROSS WEIGHT: 52.1504 KG
Order Ref.: ADDW04 W04>W05
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
802.90	0.00%	0.00

Ex Rate	

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

Total Value ex VAT EUR	802.90
Total VAT EUR	0.00
Total Value inc VAT EUR	802.90

80042 / X0144 / zziv1042

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 Epemon 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 : FE785301
Invoice Date : 23/01/2026
Print date : 23/01/26

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 : 23/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4618594
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	802.9	EUR

Montant Total	yes	802.90	EUR
Poids Brut	yes	52.15040	KG

Non-Taxable : 0
Taxable : 802.9
Tax Date : 23/01/26

Currency : EUR
0.00 %

Line Total :	802.9
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	802.9

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

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 / F1836 / 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: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

·APTIV·

FE785340 issued on: 24/01/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

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

Customer : 278817 Tel :
Fax :

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	25/03/2026

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
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**20000**	**EA**	**4618682** **24/01/26**	**0.01841**	**368.20**

CLIP 2,8 G2 ETM 125°
Your Order : 680005398
NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 KG
Order Ref.: ADDW04 W04>W05
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 Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
368.20	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	368.20
Total VAT EUR	0.00
Total Value inc VAT EUR	368.20

80042 / 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

Invoice : FE785340
Invoice Date : 24/01/2026
Print date : 24/01/26

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 : 24/01/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4618682
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	368.2	EUR

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

Montant Total	yes	368.20	EUR
Poids Brut	yes	22.62000	KG

Non-Taxable : 0
Taxable : 368.2
Tax Date : 24/01/26

Currency : EUR
0.00 %

Line Total : 368.2
Discount : 0
: 0
: 0
: 0
Total Tax : 0
Total : 368.2

80042 / F1836 / zziv1042

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

FE785364

APTIV OA : 27881701

Your Order :

issued on: 26/01/2026
on 22/09/2017
on

· APTIV ·

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
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°		Payments Terms	VIR 60 J DATE FACT
Our Contact		Sales Terms	FCA
		Due Date	27/03/2026

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
35	P00061063 211CC3S2160 211 CC 3 S 21 60	10000	EA	4618697 26/01/26	0.01841	184.10
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 8.2 KG , GROSS WEIGHT: 11.31 KG Order Ref.: ADDW04 W04>W05 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	P00022950 211CC3S4160 211 CC 3 S 4 160	10400	EA	4618697 26/01/26	0.01827	190.01

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

B0042 / X0144 / zziv1042

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

FE785364

issued on: 26/01/2026

APTIV OA : on 22/09/2017

Your Order : 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 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					

Total Amount EUR	VAT Rate	Total VAT EUR
374.11	0.00%	0.00

Total Value ex VAT EUR	374.11
Total VAT EUR	0.00
Total Value inc VAT EUR	374.11

Ex Rate	

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

80042 / X0144 / zziv1042

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 : FE785364
Invoice Date : 26/01/2026
Print date : 26/01/26

Revision : 0
Page : 3

Bill To : 278817	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	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

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

Ship Via : 3SCH0000
BOL : 4618697
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	374.11	EUR

Montant Total	yes	374.11	EUR
Poids Brut	yes	22.54200	KG

Non-Taxable : 0
Taxable : 374.11
Tax Date : 26/01/26

Currency : EUR
0.00 %

Line Total :	374.11
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	374.11

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

B0042 / F1836 / zztv1042

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

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-01152

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 HU0000060741

Export Document #	Performance Date	Issue Date
ED-2026-01330	23/01/2026	26/01/2026

Payment Due Date: 27/03/2026 (60 days)

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

"VIA ROAD FREIGHT"
Other

Region No.:
Nip No.:

Packaging & Weight Information
1 COLLI
Net/Gross Weight: 147.00 / 157.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 80080122-9
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:	Comments:
Citibank Zrt. **Szabadság Tér 7.** **1051 Budapest, HUNGARY** **IBAN: HU43 1080 0007 8463 5035 0000 0000** **CITIHUHX**	**1 PALLETS - MA2**

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

Consignment Note No.: 2601309

	#Sumitomo P/N Customer P/N Customer Order #	Tariff Code Description Sales Order #	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986951 P00112058 680003913	8547200000 CONNECTOR 260126STK2600030662	800 CSATLAKOZÓ	0.0549	43.92 Origin:	0.00 CN
2	60986952 P00040282 680002767	8547200000 HOUSING 260126STK2600030663	800 CSATLAKOZÓ HÁZ	0.0609	48.72 Origin:	0.00 CN
3	60986954 P00104961 680002835	8547200000 HOUSING 260126STK2600030666	2,400 CSATLAKOZÓ HÁZ	0.0638	153.12 Origin:	0.00 CN
4	60986956 P00104959 680002834	8547200000 CONNECTOR 260126STK2600030669	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
5	60986958 P00106301 680002839	8547200000 HOUSING 260119STK2600022751	800 CSATLAKOZÓHÁZ	0.0746	59.68 Origin:	0.00 CN
6	60986959 P00104958	8547200000 CONNECTOR	800 CSATLAKOZÓ	0.0746	59.68	0.00

	680002833	260126STK2600030673			Origin:	CN
	60986979	8547200000	800	0.0833	66.64	0.00
7	P00106329	CONNECTOR	CSATLAKOZÓ			
	680002841	260126STK2600022754			Origin:	CN
	60986987	8547200000	700	0.0949	66.43	0.00
8	P00104947	CONNECTOR	CSATLAKOZÓ			
	680004054	260126STK2600030674			Origin:	CN
	60988098	8547200000	3,200	0.0455	145.60	0.00
9	P00162575	HOUSING	CSATLAKOZÓ HÁZ			
	680003417	260119STK2600022751			Origin:	CN
	61890129	8547200000	2,000	0.2309	461.80	0.00
10	P00006629	HOUSING	csatlakozó ház			
	680003115	260119STK2600022751			Origin:	JP
	61897469	8547200000	2,000	0.1412	282.40	0.00
11	P00142371	HOUSING	csatlakozó ház			
	680002866	260126STK2600022754			Origin:	JP
	61897470	8547200000	1,000	0.1908	190.80	0.00
12	P00142372	HOUSING	csatlakozó ház			
	680002867	260126STK2600030676			Origin:	JP
	69181594	3926909790	5,000	0.0214	107.00	0.00
13	P00102730	RETAINER	RETESZ			
	680002831	260126STK2600030677			Origin:	JP
	82305169	8536901000	30,000	0.0088	264.00	0.00
14	P00104785	TERMINAL	VEZETÉK SARU			
	680003059	260112STK2600030678			Origin:	CN
	82305170	8536901000	30,000	0.0088	264.00	0.00
15	P00104787	TERMINAL	VEZETÉK SARU			
	680002999	260119STK2600030679			Origin:	CN
	82305172	8536901000	20,000	0.0090	180.00	0.00
16	P00104799	TERMINAL	VEZETÉK SARU			
	680003060	260119STK2600030680			Origin:	CN
	82400367	8536901000	27,500	0.0113	310.75	0.00
17	P00040303	TERMINAL	VEZETÉK SARU			
	680002905	260126STK2600022754			Origin:	CN
	82400368	8536901000	27,500	0.0114	313.50	0.00
18	P00040305	TERMINAL	VEZETÉK SARU			
	680003054	260119STK2600022751			Origin:	CN
	82400369	8536901000	27,500	0.0114	313.50	0.00
19	P00040306	TERMINAL	VEZETÉK SARU			
	680002970	260126STK2600030681			Origin:	CN

Amount Payable:			Signature:
Total Net Value:		**3,382.58**	
VAT Total:	**0.00 %**	**0.00**	
Grand Total:	**EURO**	**3,382.58**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 383.9500

Total Net Value:	1,298,742
VAT Total:	0
Grand Total:	1,298,742

....

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.

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 389475
3) Dat./ Date/Date	21.01.2026
4) Versanddatum/ Shipping date/Date expédition	22.01.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 843027
9) vom/date/du	22.01.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	19.01.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				121	103

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			594	PI	1.326,64	788,02

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
9 KARTON (0000K5)

Schedule: 000000541 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
788,02		788,02		**EUR 788,02**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY
Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212
E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com
CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 392854
3) Dat./ Date/Date	28.01.2026
4) Versanddatum/ Shipping date/Date expédition	29.01.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 844186
9) vom/date/du	29.01.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.
Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement
The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	26.01.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				48	34

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Einheit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			198	PI	1.326,64	262,67

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
3 KARTON (0000K5)

Schedule: 000000542 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
262,67		262,67		**EUR 262,67**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

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E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

HEBEI YONGLE TAPE CO.,LTD
NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3022N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 21-Jan-26
SHIPPING DATE: 21-Jan-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	21	208	4368	0.32295	1,410.66
2	P00157949	31002930	8734 Grey 19*20	1	208	208	0.39083	81.29
Total Amount							EUR	1,491.95

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	000000501511411206
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

For and on behalf of
HEBEI YONGLE TAPE CO.,LTD.
Authorized Signature

AVERY DENNISON 永樂 Yongle

HEBEI YONGLE TAPE CO.,LTD

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R China. 072750

Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3034N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W6BDE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 27-Jan-26
SHIPPING DATE: 27-Jan-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	8	208	1664	0.32295	537.39
Total Amount							EUR	537.39

REMIT VIA WIRE TRANSFER TO:

Bank Name: STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code: SCBLCNSXSHA
Bank Address: Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name: HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number: 000000501511411206
Intermediary Bank: STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code: SCBL DEFY

For and on behalf of
HEBEI YONGLE TAPE CO.,LTD.

Authorized Signature