HELLA GmbH & Co. KGaA
Rixbecker Straße 75, 59552 Lippstadt/Germany

(5) account number at recipient	(2) notices of receipt and processing	(3) delivery noteno.
001348		27577236
(1) invoice address		(4) dispatch date
LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro 2160 San Lorenzo PARAGUAY		23.01.2026
(7) customer no. at vendor		**invoice** (8) no. 35944474 (9) from 23.01.2026 Page 1 / 1
15499114		

(10) your reference	(11) order no	date	(12) our department	(13) direct dial	(14) our order number
	680009130	08.11.2024	HRO-C-F-CM	(+ 40-372-88-9223)	30177007

(15) add. data of the vendor	(19) disp.type	(20) freenot f.	(21) packing type	(22) disp.character	(23) gross total-weight (kg)	(24) net
	Sea				334,50	298,37

(25) ship-to-address	(26)receiving-/unloading pt
LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro , Barrio San Isidro, 2160 San Lorenzo, PARAGUAY	W68DE

(27) Pos.	(28) order no./suppl.ref.no.	(29) order designation (21) packing type (details)	(30) quantity	UM	(32) price in EUR	(34) total price in EUR
10	6PK 010.544-818 P01159391AA	BATTERY SENSOR IBS PSA GLOBAL 6PK	4.032	1	8,36	33.707,52
	HS-Code: 90303100	Country of origin: DE				
		TOTAL AMOUNT				33.707,52
						==========
	INCOTERM:	FCA Erwitte				
	Payment term:	30 days after receipt of delivery/service - net				

With regard to the payment reduction, we refer to the current agreements concerning payment and terms and conditions
If nothing else is stated, the date of shipment stated corresponds to the date the service was delivered

Internal: Day of writing: 23.01.2026

VAT zero-rated export supply of goods acc. to Art. 146 para 1 letter a EU-Directive 2006/112/EG

VAT registration no:

Origin	Quantity	Customs tariff No.	Value EUR	Net KG

i.A. und i.V. (signature)

Vordruck in Anlehnung an DIN 4991/4994

MU 1=EA 2=kg 3=g 4=m 5=m² 6=m³ 7=km 8=t 9=SET

Telefon No.: + 49 (0) 29 41/38-0
Fax No.: + 49 (0) 29 41/38-71 33
Internet: http://www.hella.com
Trade register: Local court Paderborn HRB 6857
Bank/Bankers: Deutsche Bank AG, Lippstadt, Acc.No. 0608501300, BLZ 416 700 27
IBAN DE59 4167 0027 0608 5013 00 SWIFT DEUTDE 3B416
VAT Reg. No.: DE 813 832 619
Directors of Hella Geschäftsführungsgesellschaft mbH: Bernard Schäferbarthold, Stefan van Dalen, Stefanie Rheker, Philippe Vienney, Jörg Weisgerber

DELFINGEN

DE - HASSFURT

97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	27/01/2026
Due date	:	15/04/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48027069

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007093 48028181 27/01/2026	491120502 9806097 000000145	T-MANIFOLD A OG PA66 BK 10/10/07,5 P/500	ITALIEN 1.76 3917400099	500.00 PCE	54.8000 1,000 0.00%	27.40
680007209 48028181 27/01/2026	P00115427 1949204 000000310-IMMEDIATE	CVNS PPMOD BKNO 04,5 RLX 100M M UFW	DEUTSCHLAN 2.10 3917320090	300.00 MTR	60.5000 1,000 0.00%	18.15

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	27/01/2026
Due date	:	15/04/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48027069

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 3.86 - Total Gross Weight (Kg): 10.20 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	45.55	0.00

TOTAL W/O VAT :	45.55
VAT :	0.00
TOTAL AMOUNT :	45.55 EUR

INVOICE N° 90968913

ACOME

Page	**:** 1 / 2
Date	**:** 26.01.2026
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

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

Date of payment **:** 27.03.2026
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 / 31.10.2017		85478400 dated 26.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T4604A T3 ZH 2x0.35 mm² BG + DR BK **Your reference:** P00107879 **Customs n° :** 8544499390	1	2400	2400	M		
	Base price				1000 M	253,76	609,02
	Total price				1000 M	342,20	821,28
11	922406 **Lign of order settled**			6	PCE		
	Consignation emball.				1 PCE	40,00	240,00

Subtotal excluding VAT		1.061,28
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		1.061,28 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**1.061,28 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		1.061,28 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

INVOICE N° 90968914

Page	: 1 / 2
Date	: 26.01.2026
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

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

Date of payment : 27.03.2026
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		85478400 dated 26.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A T3 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00158066 **Customs n° :** 8544499390	3	2100	6300	M		
	Base price				1000 M	212,21	1.336,92
	Total price				1000 M	333,23	2.099,35

Subtotal excluding VAT		2.099,35
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	2.099,35 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**2.099,35 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	2.099,35 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,

INVOICE N° 90968915

Page	**:** 1 / 2
Date	**:** 26.01.2026
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

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

Date of payment **:** 27.03.2026
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
1213fr / 24.09.2024		85478400 dated 26.01.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A	1	1076	3176	M		
	T2 3x0.35 mm² + 0.35 mm² SC BG GY	1	2100				
	Your reference: P00753677						
	Customs n° : 8544499390						
	Base price				1000 M	162,89	517,34
	Total price				1000 M	283,91	901,70

Subtotal excluding VAT		901,70
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		901,70 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**901,70 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		901,70 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,

INVOICE N° 90969594

Page : 1 / 2
Date : 02.02.2026

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 : 67 KG
Net weight total : 51 KG
Num. of Pack. Unit : 1

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

Date of payment : 03.04.2026
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
1213fr / 24.09.2024		85481866 dated 02.02.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A	1	1820	1820	M		
	T2 3x0.35 mm² + 0.35 mm² SC BG GY						
	Your reference: P00753677						
	Order 743 **dated** 26.01.2026						
	Customs n° : 8544499390						
	Base price				1000 M	162,89	296,46
	Total price				1000 M	283,92	516,73
11	922406			1	PCE		
	Lign of order settled						
	Consignation emball.				1 PCE	40,00	40,00

Subtotal excluding VAT		556,73
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	556,73 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**556,73 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	556,73 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

HIRSCHMANN
AUTOMOTIVE

Duplicate "R"

Company
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos
esq San Isidro
Reducto
-
2179 EN LA CUIDAD DE SAN LORENZO
PARAGUAY

Invoice

Number / Date
91701964 / 28.01.26
Reference no. / Your reference / Date
680009084 / 10.09.24
Delivery note no. / Delivery date
82461806 / 28.01.2026
Order number / Date
30074477 / 01.07.25
Customer number
14629
our Account Number at the Customer
LN: A08482
Our tax number
ATU45174902
Our contact person
finance.rankweil@hirschmann-automotive.com

Billing-to/Sold-to
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos
-
2179 EN LA CUIDAD DE SAN LORENZO
PARAGUAY

Unloading point
W68DE

Terms of payment
30 days e/o/mth, net 15th fmth

Terms of delivery
CPT Reichertshofen/ Langenbruck

Packaging
Colli: 1 PAP20 Cardboard Box 072-144 600x400x210

Gross weight: 13,423 KG
Net weight: 12,720 KG

Item	Material	Description	Qty Unit	Price / Price unit	Value EUR
010	805-121-521	3way 1.2 SealStar FA Connector			
	Customer material no.: 418057412				
	Purchase order: 680009084 Item: NAN				
	neutral				
	Comm. code: 85389099 Country of origin: AT				
			4.000,000 PC	94,53 EUR / 1.000 PC	378,12

Total items			378,12
Output tax	0,000 %	378,12	0,00
VAT-exempt according to art. 146 Council Directive 2006/112/EC			
Final amount EUR			**378,12**

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: 95330889 (4) Versanddatum / Shipping date: 29.01.2026 Kundennummer / Customer Nr: 2041772 (8) Rechnungsnr. / Invoice Nr: **95330889** (9) Rechn-Datum / Invoice date: 29.01.2026
(5) Lieferantennr. Supplier-no. 000984	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id DE142388393			
(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date 680002759 / 27.09.2017	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person VT9	(13) Telefon Phone 07621 / 174 - 0	(14) Unser Auftr.nr. Our order-no. 30249091
(19) Versandart Shipping methods Truck	(22) Versandzeichen Shipping marks SCHENKER (	(20) Lieferbedingungen Delivery conditions FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	(21) Verpackungsart Packing See below	(23) Bruttogewicht Gross weight 4,23	(24) Nettogewicht Net weight 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 2A	: 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	NET 60 DAYS We expect your payment 30.03.2026 latest.	Steuernummer Tax Number 80080122-9

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

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

Indicate for payment please

Document No. **99017129**
Document date **23.01.2026**
Customer ID **17356**
Issue date **23.01.2026**

Delivery No. / date 80300928 / 23.01.2026
Your tax ID
Our contact person Ms. Andrea Hallane-rimoczi

Serv. Rend. 23.01.2026
Delivery FCA H-5100 Jászberény
Gross weight 31,033 KG
Net weight 29,188 KG

Shipping Point **1200**
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID **HU13638722**

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30004960 of 08.09.2022							
	→ Purch.Ord.No.	680008190 of 06.09.2022							
	→ Delivery note	80300928 of 23.01.2026							
10	LE002207	Basis Price	200	PC	869,00	EUR	1000	PC	173,80
	Cable assambly Dacar302-3 L1 =1526 mm								
		Copper price			169,2100	EUR	1000	PC	33,84
					1.038,2000	EUR	1000	PC	207,64
		Copper weight: 18.72000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759679	Batch		1276640				
	Document	C1-A000684-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30004961 of 08.09.2022							
	→ Purch.Ord.No.	680008191 of 06.09.2022							
	→ Delivery note	80300929 of 23.01.2026							
11	LE002209	Basis Price	300	PC	810,00	EUR	1000	PC	243,00
	Cable assambly Dacar302-3 L1 =807 mm								
		Copper price			91,1100	EUR	1000	PC	27,33
					901,1000	EUR	1000	PC	270,33
		Copper weight: 10.08000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759680	Batch		1275706				
	Document	C1-A000686-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30004959 of 08.09.2022							
	→ Purch.Ord.No.	680008150 of 06.09.2022							
	→ Delivery note	80300930 of 23.01.2026							
12	LE002222	Basis Price	225	PC	1.387,00	EUR	1000	PC	312,08
	Cable assambly Dacar302-3 L1 =4386 mm								
		Copper price			478,3400	EUR	1000	PC	107,63

Rosenberger

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No.	**99017129**
Document date	**23.01.2026**
Customer ID	**17356**

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
					1.865,3800	EUR	1000	PC	419,71
		Copper weight:	52.92000 KG / 1.000 ST						
		Copper quotation:	9.039,00 EUR / 1000 KG						
	Your mat.no.	P00759664	Batch		1276641				
	Document	C1-A000799-001							
	Stat.comm.code	85442000	Country of origin		Hungary				

Total				897,68
Output Tax	0,00 %	of	897,68	0,00
Invoice total			EUR	**897,68**

Terms of payment :

Up to 15.04.2026 without deduction **897,68** EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 383,95

VAT %	**Net value**	**VAT value**
0,00	344.664	0

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

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

Indicate for payment please

Document No.	**99017193**
Document date	**30.01.2026**
Customer ID	**17356**
Issue date	**30.01.2026**
Delivery No. / date	80301730 / 30.01.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	30.01.2026
Delivery	FCA H-5100 Jászberény
Gross weight	52,616 KG
Net weight	49,295 KG

Shipping Point **1200**
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID **HU13638722**

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30004960 of 08.09.2022							
	→ Purch.Ord.No.	680008190 of 06.09.2022							
	→ Delivery note	80301730 of 30.01.2026							
10	LE002207	Basis Price	800	PC	869,00	EUR	1000	PC	695,20
	Cable assambly Dacar302-3 L1 =1526 mm								
		Copper price			169,2100	EUR	1000	PC	135,37
					1.038,2100	EUR	1000	PC	830,57
		Copper weight: 18.72000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759679	Batch		1276640				
	Document	C1-A000684-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30004961 of 08.09.2022							
	→ Purch.Ord.No.	680008191 of 06.09.2022							
	→ Delivery note	80301731 of 30.01.2026							
11	LE002209	Basis Price	900	PC	810,00	EUR	1000	PC	729,00
	Cable assambly Dacar302-3 L1 =807 mm								
		Copper price			91,1100	EUR	1000	PC	82,00
					901,1100	EUR	1000	PC	811,00
		Copper weight: 10.08000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759680	Batch		1275706				
	Document	C1-A000686-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30004959 of 08.09.2022							
	→ Purch.Ord.No.	680008150 of 06.09.2022							
	→ Delivery note	80301732 of 30.01.2026							
12	LE002222	Basis Price	150	PC	1.387,00	EUR	1000	PC	208,05
	Cable assambly Dacar302-3 L1 =4386 mm								
		Copper price			478,3400	EUR	1000	PC	71,75

Rosenberger

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No.	**99017193**
Document date	**30.01.2026**
Customer ID	**17356**

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
				1.865,3300	EUR	1000	PC	279,80

Copper weight: 52.92000 KG / 1.000 ST
Copper quotation: 9.039,00 EUR / 1000 KG

Your mat.no.	P00759664	Batch	1276641
Document	C1-A000799-001		
Stat.comm.code	85442000	Country of origin	Hungary

Total				1.921,37
Output Tax	0,00 %	of	1.921,37	0,00
Invoice total			EUR	**1.921,37**

Terms of payment :

Up to 15.04.2026 without deduction **1.921,37** EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 381,57

VAT %	**Net value**	**VAT value**
0,00	733.137	0

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79382178
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 03.04.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 02.02.2026 Effective Date 02.02.2026 **INVOICE** No. 716148421 Dated 02.02.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	1.300 KG	1.200 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680002993 P00102615 32067852 / 000010 79382178	Aptiv Part No: 15324974 SEAL CBL 1W CAVITY BLU Net Weight: 1.200 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.4920	100		49.20

Total		
Taxable base amount		49.20
Grand Total	EUR	49.20

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 *Courrier*
Document date 26.01.2026

Invoice Nr.	*Account Nr.*	*Your V.A.T Nr.*
726001759	*2033353*	

DELIVERED CUSTOMER	*INVOICING ADDRESS*
LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 80080122-9 *Account Nr.* 2033353 *Unloading point* W68DE JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO 2160 SAN LORENZO Paraguay V.A.T Nr.	LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO 2160 SAN LORENZO Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190 — ***Incoterms :*** FCA GRENOBLE — ***Customer order Nr. :*** 680003203 — ***of :*** 17.08.2017

Order acknowledgment Nr. 30246755 — ***Terms of payment*** 60 days from end of month

Bank Details	**Swift**	**IBAN**
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	*Description / Customer description Customer order N° + RAN N°*	*Delivered quantity*	*Discount Increase*	*Unit Price*	*Unit*	*UQ*	*Amount*
082281001 P00109015 39269097	PLASTIC STRAP FOR TUBE D8..3 680003203	1.200		147,00	1.000	PC	176,40
201614001 P00028309 39269097	PLASTIC-CABLE STRAPS 680003167	7.000		30,32	1.000	PC	212,24
201925000 P00087994 39269097	SPECIAL DESIGN FASTENER 680005032	1.500		31,56	1.000	PC	47,34
200590000 P00102468 39269097	PLASTIC- TRIM FASTENER 680005040	1.700		23,61	1.000	PC	40,14

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE
Incoterms® 2020 rules

ARaymond
A. RAYMOND France SAS
Bâtiment LOGISTIQUE
123, Rue Hilaire de Chardonnet
38042 Grenoble - France
Tel : +33 4 76 33 49 49 / Fax : +33 4 56 52 53 05
Le / /
MARCHANDISE A DISPOSITION
de 8h à 12h / 13h à 17h30

Discount basis	*Discount %*	*Discount*	*V.A.T Basis*	*V.A.T %*	*V.A.T*	**AMOUNT**	**CURRENCY EUR**
0,00	0,00	0,00					
		Total amount	476,12	0,00	0,00	476,12	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	476,12	0,00	0,00	476,12	

Payment due date	*Delivery note Nr*	*Delivery note date*	*Net weight*	*Gross weight*
31.03.2026	**95326719**	**26.01.2026**	**21,71**	**35,03**

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	*Forwarding agent*
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

• A P T I V •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.79346908
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 27.03.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 26.01.2026 Effective Date 26.01.2026 INVOICE No. 859820889 Dated 26.01.2026 Page 1 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	138.504 KG	116.176 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008918 P00156364 32889798 / 000010 79346908	Aptiv Part No: 33228176 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 30.505 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,400	PC	23.8900	100		334.46
011	680008919 P00156366 32889799 / 000010 79346908	Aptiv Part No: 33228444 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	23.8900	100		238.90
012	680008920 P00156367 32889800 / 000010 79346908	Aptiv Part No: 33228449 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	23.8900	100		238.90
013	680008921 P00381351 32889801 / 000010 79346908	Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	33.4220	100		334.22

APTIV

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF.	Date of Dispatch 26.01.2026 Effective Date 26.01.2026
	Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 27.03.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	INVOICE No. 859820889 Dated 26.01.2026 Page 2 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	138.504 KG	116.176 KG

Ship-to-Address	Trade Partner
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
014	680008926 P00516288 32889806 / 000010 79346908	Aptiv Part No: 35168857 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.585 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100		185.70
015	680008928 P00516291 32889808 / 000010 79346908	Aptiv Part No: 35168860 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.433 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100		185.70
		Total						
		Taxable base amount						1,517.88
		Grand Total						1,517.88

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: E05Y01 Receiving TB code: Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 04.04.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Delivery note No.79380363 Date of Dispatch 03.02.2026 Effective Date 03.02.2026 INVOICE No. 859821203 Dated 03.02.2026 Page 1 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	145.863 KG	127.343 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency EUR
010	680008921 P00381351 32889801 / 000010 79380363	Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	33.4220	100	334.22
011	680008923 P00381973 32889803 / 000010 79380363	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 47.035 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	84.0620	100	840.62
012	680008924 P00381974 32889804 / 000010 79380363	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 38.215 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	68.9630	100	689.63
013	680008926 P00516288 32889806 / 000010 79380363	Aptiv Part No: 35168857 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.585 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100	185.70

• A P T I V •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF.	Date of Dispatch 03.02.2026 Effective Date 03.02.2026
	Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 04.04.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	INVOICE No. 859821203 Dated 03.02.2026

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	145.863 KG	127.343 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
014	680008927 P00516290 32889807 / 000010 79380363	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.433 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100		185.70

Total	
Taxable base amount	2,235.87
Grand Total	2,235.87

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC) adhex

Invoiced to	Invoice date	Invoice N°
	15.01.2026	900813087

ref:900813087;;0001209684;;15.01.2026;; 609.84;;30001084;;0001209684;;FACTURE

Consigned to	VAT N°	Supplier code	Order date
		A24269	17.06.2025

Delivery address : (customer code 1209686)
RUDOLPH SPEDITION UND LOGISTIK Gmh
FINAL DEST LEONI PARAGUAY
Logistikring 4
D-85084 REICHERTSHOFEN / LANGENBRUCK

Invoice address : (customer code 1209684)
Leoni Wiring Systems de Paraguay S.
Juan Pablo Ocampos
Equina San Isidro-Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

INVOICE in EUR **AEO N°FR00158916** VAT exemption : article 262 ter-I du CGI

D/N N° 850934292 D/N date 23.01.2026

Page 1/ 1

Adhex product code	Description	UN	Quantity	Price	Price Unit	VAT	Total Amount
The exporter of the products covered by this document (customs authorization Approved Exporter No. FR001170/0112) declares that, except where otherwise clearly indicated, these products are of Preferential Origin European Union-France.							
VAT number (RUC): 80080122-9							
Thank you for sending your payment advice by e.mail at the following address :	compta@adhex.com						
Order 30001084	**Customer order 680000642**						
038181-00-02	P00112618 LEONI Origin EU-FR Commodity code 3919108090 Your item number : P00112618	UN	63.000,000	9,68	1.000		609,84
	Total gross weight :		70 KG				

adhex Technologies SAS ... Longvic - CS 80060 ... Chenôve Cedex (France) ... 842 002 00027

Discount Basis	Discount Amount	Rate:	VAT rate	VAT	Amount excl. of VAT	Incl. of VAT
609,84		0,00	0,00	1	609,84	0,00

Total excl. of VAT	Total taxes
609,84	0,00

Due date	Mode	Invoicing date	payment type
01.03.2026	6	15.01.2026	Bank Transfer

Due Amount (EUR)
609,84

Incoterm	
FCA CHENOVE	**CIC AURA BOURGOGNE GE** **10096 18100 00022670801 87** **IBAN : FR76 1009 6181 0000 0226 7080 187** **BIC : CMCIFRPP**

Late charges : The interest rate for the lateness penalty equates to the interest rate applied by the European Central Bank with respect to its most recent refinancing operation increased by 10 percentage points.
Invoices amount is net without discount according to the terms indicated on this invoice even in case of occasional payment in advance.
According to the L.441-6 article of French Commercial code, indemnity rate for cost recovering is 40 EUR

Please join this ticket to your payment

PAYMENT TERM	CUSTOMER CODE
Bank Transfer	**1209684**
PIECE NR	DUE AMOUNT(EUR)
32876857	**609,84**

• APTIV •

APTIV Services Austria GPD. GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Supplier Code: A21038 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: EMP555 Receiving TB code: Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Delivery note No.79382033 Date of Dispatch 28.01.2026 Effective Date 28.01.2026 INVOICE No. 980554240 Dated 28.01.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight		Total Net weight	
		X	W68DE	14.807	KG	13.942	KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 79382033	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054	100		159.38
011	680004901 P00128842 31883555 / 000010 79382033	Aptiv Part No: 10889681 ASM CONN 4 F DCS-1 6.3 9.5 SLD BASE 8 Net Weight: 6.168 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material C0011823 Description PACK CONTAINER 230	210 PC	62.6762	100		131.62

Total		
Taxable base amount		291.00
Grand Total	EUR	291.00

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC

• APTIV •
Services Austria GPD. GmbH & Co.KG
Industriestraße 1
A-7503 Großpetersdorf

Citibank Europe plc Austria banch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX

APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT Phone: Telefax: EORI #: ATEOS1000002819	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich FN 246847K

• APTIV •
APTIV Services Austria GPD. GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Supplier Code: A21038 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: EMP555 Receiving TB code: Delivery ex: OE81 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Delivery note No.79393394 Date of Dispatch 28.01.2026 Effective Date 28.01.2026 **INVOICE** No. 980554285 Dated 28.01.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	6.443 KG	5.888 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680009157 P00513920 33341881 / 000010 79393394	Aptiv Part No: 35192072 ASM CONN 20 F CTS 050 BLK Net Weight: 5.888 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	2,500 PC	10.5900	100		264.75

Total		
Taxable base amount		264.75
Grand Total	EUR	264.75

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC

• APTIV •
Services Austria GPD. GmbH & Co.KG
Industriestraße 1
A-7503 Grosspetersdorf

Citibank Europe plc Austria banch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX

APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT Phone: Telefax: EORI #: ATEOS1000002819	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich FN 246847K

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094514313 from 28.01.2026
Purchase order no. / Date
680003327
Order number / Date
30023853 from 10.08.2017
Delivery
91332856 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-55850	T30RFT5-PA66HS/PA66HIRHS-BK (500) FIXING TIE 150X3,5 T30RFT5 BLACK 500 PCS	6.000 PC	P00010918 25,37 EUR	1.000 PC	152,22

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 94-0055

Total net 152,22 EUR

Total amount **152,22 EUR**

1 Carton /s

Gross weight: 7,282 KG
Net weight: 6,462 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094514314 from 28.01.2026
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91332858 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Ship-to address
Leoni Wiring Systems
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	P00050267		
		3.000 PC	68,00 EUR	1.000 PC	204,00

Customs tariff No.: 39269097 Country of origin: FR
Unloading point: W68DE
Specifications: 04-0830

Total net 204,00 EUR

Total amount **204,00 EUR**

1 Carton /s

Gross weight: 8,623 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

invoice number / date
1094514315 from 28.01.2026

Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91336966 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Leoni Wiring Systems
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Juan Pablo Ocampos
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PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)		P00050277		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			5.000 PC	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount **235,00 EUR**

1 Carton /s

Gross weight: 13,260 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

invoice number / date
1094514316 from 28.01.2026

Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91336969 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-10144	T50SSB5-PA66HS/POM-BK (300) FIXING TIE 4,7X150 T50SSB5 BLACK 300 PCS.	3.000 PC	P00010862 / 21,74 EUR	1.000 PC	65,22

Customs tariff No.: 39269097 Country of origin: CN
Unloading point: W68DE

Total net	65,22 EUR
Total amount	**65,22 EUR**

1 Carton /s

Gross weight: 9,019 KG
Net weight: 8,364 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

invoice number / date
1094514317 from 28.01.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91336970 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Leoni Wiring Systems
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Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)	P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS			
		20.000 PC	21,46 EUR	1.000 PC	429,20

Customs tariff No.: 39269097   Country of origin: GB
Unloading point: W68DE

Total net 429,20 EUR

Total amount **429,20 EUR**

1 Pallet/s not-stackable (SLAC 5 Boxes)

Gross weight: 59,000 KG
Net weight: 33,195 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094514318 from 28.01.2026
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91336971 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
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2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)	P00102467		
	FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS				
		6.000 PC	15,80 EUR	1.000 PC	94,80

Customs tariff No.: 39269097 Country of origin: PL
Unloading point: W68DE
Specifications: 05-0052

Total net 94,80 EUR

Total amount **94,80 EUR**

1 Carton /s

Gross weight: 13,076 KG
Net weight: 11,976 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094514319 from 28.01.2026
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91336973 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500)	P00010912		
	2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm				
		4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 97-0405

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,816 KG
Net weight: 10,996 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

invoice number / date	
1094514320 from 28.01.2026	
Purchase order no. / Date	
680003329	
Order number / Date	
30023854 from 10.08.2017	
Delivery	
91336976 from 28.01.2026	
Your Customer number	Your tax number
31021	
Payer	
31021	
Your Supplier No.	
000519	
Our tax number	
DE811272198	
Internal sales	
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
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Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039		
	Cable ties 300x4,7 T80I PA66HS black 1000pcs					
			7.000 PC	19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net	138,74 EUR
Total amount	**138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094514321 from 28.01.2026
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91337034 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
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Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	P00050267		
		3.000 PC	68,00 EUR	1.000 PC	204,00

Customs tariff No.: 39269097 Country of origin: FR
Unloading point: W68DE
Specifications: 04-0830

Total net	204,00 EUR
Total amount	**204,00 EUR**

1 Carton /s

Gross weight: 8,623 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094514322 from 28.01.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91337058 from 28.01.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Ship-to address
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)			P00112425	
	TAPE CLIP-SB5 NT237/01		3.000 PC	46,79 EUR	1.000 PC	140,37

Customers tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 01-0237

Total net 140,37 EUR

Total amount **140,37 EUR**

1 Carton /s

Gross weight: 13,993 KG
Net weight: 13,173 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094514323 from 28.01.2026
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91337063 from 28.01.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070342884

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)	P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs				
		8.000 PC	15,02 EUR	1.000 PC	120,16

Customs tariff No.: 39269097   Country of origin: GB
Unloading point: W68DE

Total net	120,16 EUR
Total amount	**120,16 EUR**

1 Carton /s

Gross weight: 11,362 KG
Net weight: 10,400 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
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Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026001160	23.01.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
31198	

CODICE FORNITORE / SUPPLIER ID No.
A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	PY80080122-9	SEAFREIGHT		FCA FREE CARRIER CODOGNO

Delivery note 10091132 dtd 23.01.2026

Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE		PU*	% SCONTO	IMPORTO / AMOUNT
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR	15,26	C		274,68
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	50,92	NR	2.500	EUR	61,05	C		1.526,25
4540303/00	P00238415 CPA PWR CONNECTOR PF	680004085	39269097 IT	4,90	NR	8.000	EUR	6,52	C		521,60

											-
											2.322,53

CARTONS : 7 - GROSS WEIGHT (KG) : 95,0 - NET WEIGHT (KG) : 72,0

NR. 1 PALLET

DETTAGLIO IVA / VAT DETAILS

2.322,53 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
2.322,53	0,00	EUR 2.322,53

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026100311	23.01.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.: 0556SK

CLIENTE / CUSTOMER
LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10090776 dtd 23.01.2026
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	314,50	KS	576	EUR 874,54	C		5.037,35

										5.037,35

CARTONS : 24 - GROSS WEIGHT (KG) : 375,7 - NET WEIGHT (KG) : 314,5

COUNTRY OF ORIGIN: SLOVAKIA
Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS
5.037,35 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
5.037,35	0,00	EUR 5.037,35

*** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000**

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2026100398	30.01.2026	1

COD. CLIENTE/CUST. ID. No	**COD. AGENTE**/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.
0556SK

CLIENTE / CUSTOMER
LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT	**BANCA D'APPOGGIO** / BANK	**IMBALLO** / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	**VAT NUMBER**	**MEZZO DI TRASPORTO** / CARRIAGE	**SPEDIZIONIERE** / FORWARDER	**PORTO** / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10091830 dtd 30.01.2026
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	235,87	KS	432	EUR 874,54	C		3.778,01

										3.778,01

CARTONS : 18 - GROSS WEIGHT (KG) : 287,0 - NET WEIGHT (KG) : 235,9

COUNTRY OF ORIGIN: SLOVAKIA
Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS
3.778,01 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
3.778,01	0,00	EUR 3.778,01

***PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000**
UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52918623
		(4) date 19.01.2026

(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. 3100970741
(9) date 19.01.2026

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
000000542	Schenker, Nürnberg		see below		120	95

(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		648	ROL		
		net price	per	100	ROL	102,87	666,60
20	87394	LM Karton für Wuppertal		6	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					666,60
		net price					666,60
		Final amount					**666,60**

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.	(2) receipt and handling notes	delivery note
222		(3) no. 52918624 (4) date 19.01.2026
(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. 3100970742 (9) date 19.01.2026 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
000000548	Schenker, Nürnberg		see below		45	41

(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		792	ROL		
		net price	per	100	ROL	65,14	515,91
20	87394	LM Karton für Wuppertal		4	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					515,91
		net price					515,91
		Final amount					**515,91**

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. 52918625 (4) date 19.01.2026
(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. 3100970743 (9) date 19.01.2026 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.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com	-269	1100018266

(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
000000488	Schenker, Nürnberg		see below		45	42

(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	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		432	ROL		
		net price	per	100	ROL	77,21	333,55
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					333,55
		net price					333,55
		Final amount					**333,55**

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.	(2) receipt and handling notes	delivery note
222		(3) no. 52918626
		(4) date 19.01.2026

(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. 3100970744
(9) date 19.01.2026
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.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(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
000000477	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	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	69,57	200,36
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		

Sum of items	200,36
net price	200,36
Final amount	**200,36**

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.	(2) receipt and handling notes	delivery note
222		(3) no. 52918627
		(4) date 19.01.2026

(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. 3100970745
(9) date 19.01.2026
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.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(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
000000458	Schenker, Nürnberg		see below		20	18

(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	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		288	ROL		
		net price	per	100	ROL	50,93	146,68
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					146,68
		net price					146,68
		Final amount					**146,68**

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.	(2) receipt and handling notes	delivery note
222		(3) no. 52918628
		(4) date 19.01.2026

(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. 3100970746
(9) date 19.01.2026
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.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com	-269	1100020048

(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
000000200	Schenker, Nürnberg			see below		10	9

(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	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern		16	ROL		
		net price	per	100	ROL	386,79	61,89
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					61,89
		net price					61,89
		Final amount					**61,89**

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. 52918629 (4) date 19.01.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Agent : none Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100970747 (9) date 19.01.2026 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.
	680005951	31.12.2020	marion.jannaschk@coroplast-tape.com	-269	1100021639

(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
000000313	Schenker, Nürnberg		see below		10	9

(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	35645	8550 25MMx25M BK KN400 1.5" Your part no.: 497020400 CTN: 59061000 Country of origin: Germany Coroplast 8550 PET stitch-bonded non-woven for manual application 25,00 mm x 25,00 m , black , 1,5 " Core		81	ROL		
		net price	per	100	ROL	83,39	67,55
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					67,55
		net price					67,55
		Final amount					**67,55**

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. 52918993 (4) date 21.01.2026
(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. 3100970748 (9) date 21.01.2026 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.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(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
000000477	Schenker, Nürnberg		see below		16	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	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		144	ROL		
		net price	per	100	ROL	69,57	100,18
20	87368	LM Umkarton		1	PCE		
		Sum of items					100,18
		net price					100,18
		Final amount					**100,18**

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.

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52918994
		(4) date 21.01.2026

(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. 3100970749
(9) date 21.01.2026

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(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
000000458	Schenker, Nürnberg		see below		10	9

(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	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		144	ROL		
		net price	per	100	ROL	50,93	73,34
20	87368	LM Umkarton		1	PCE		
		Sum of items					73,34
		net price					73,34
		Final amount					**73,34**

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.	(2) receipt and handling notes	delivery note
222		(3) no. 52919923
		(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. 3100971913
(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.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com	-269	1100020048

(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
000000201	Schenker, Nürnberg		see below		30	27

(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	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern		48	ROL		
		net price	per	100	ROL	386,79	185,66
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					185,66
		net price					185,66
		Final amount					**185,66**

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. 52919924 (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. 3100971914 (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.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(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
000000459	Schenker, Nürnberg		see below		10	9

(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	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		144	ROL		
		net price	per	100	ROL	50,93	73,34
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					73,34
		net price					73,34
		Final amount					**73,34**

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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Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52919925 (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. 3100971915 (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.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(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
000000478	Schenker, Nürnberg		see below		15	14

(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	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		144	ROL		
		net price	per	100	ROL	69,57	100,18
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					100,18
		net price					100,18
		Final amount					**100,18**

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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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52919926
		(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. 3100971916
(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.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com	-269	1100018266

(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
000000489	Schenker, Nürnberg		see below		15	14

(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	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		144	ROL		
		net price	per	100	ROL	77,21	111,18
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					111,18
		net price					111,18
		Final amount					**111,18**

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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