



INVOICE

Legal Office:

00306
LEONI WIRING SYSTEMS DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160SAN LORENZO - ASUNCION (PY)

Consignee:

RUDOLPH SPEDITION UND LOGISTIK GMBH

LOGISTIKRING 4

85084REICHERTSHOFEN/LANGENBRUCK (DE)

Payment	Discount	CO.Vat reg.N. or fiscal code	Discounts	Currency	Page
Advance Bank Transfer		PY 80080122-9		€	1

Your bank:	ABI:	CAB:	IBAN:	Invoice n.	868/2024
Our bank: BMCI BANK OFFSHORE	SWIFT/BIC: BMCIMAMCTOF	IBAN: 013640099990310720018492		Date	06/11/2024

Code Your code	Good or service description	U.M.	Quantity	Price	Disc.& m.ups	Amount	V.C.
	Ns. doc.(DDTVE) n.:831/2024 06/11/2024						
110033400 P00358228	REAR DOOR GROMMET D3 P2	N.	200,000	1,23300		246,60	FCTV A
110033400 Rev. 00 P00358228	REAR DOOR GROMMET D3 P2	N.	1.400,000	1,23300		1.726,20	FCTV A

Country of Origin > Morocco

Items 1		Goods exterior aspect FUMIGATED PALLET		Net weight 157,000	Gross weight 183,000	Delivery condition according to Incoterms 2000: FCA - ATG Morocco (TFZ)				
Payment type			Due date	Due date amount	Vat code FCTVA			Vat taxable amt 1.972,80	VAT %	Tax €
Bank transfer			06/11/2024	1.972,80						FREE ZONE NO TVA
					Total		1.972,80			
Total 1.972,80		Discounts/mark-ups		Transport expenses		VAT		Document total € 1.972,80		
		Encashment expenses		Packaging expenses						

The delivered goods shall remain our property until complete payment of the purchased price - including all related charges has been received.
In the event of - even partial of payment we are entitled to collect the goods without further agreement and to initiate all necessary measures hereto
The assertion of retention of title does not mean a recission of contract, except this is expressly declared.

ATG MAROC SARL AU

Zone Franche d'Exportation, ILots C1 Lots. 3 & 4, 90000 Tanger

N. du Registre du commerce de (tribunal): 76855 - N. de Taxe Professionnelle: 52920589 - N. d'Identifiant Fiscal: 18802868
N. d'affiliation CNSS: 4507458 - ICE: 001566200000041 - Au capital de 2.074.000,00 euro