INVOICE		
No. Invoice	ARS25	0141117
Date		20250314
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	01191875	20250314	P00099795	R3H 0.22 BJ (T3)	R3H00221500	17,000	30.30	1000m	515.09	
2	01191875	20250314	P00140715	R3 10.00 RS (T3)	R310005000	1,213	1008.91	1000m	1,223.81	
3	01191875	20250314	P00599365	A3Z 16.00 NE (PP)	A3Z16008000	999	1600.77	1000m	1,599.17	

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Fecha: 2025.03.21 15:29:34 -03'00'

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 19,212.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	Net weight				
402.43 KG	335.13 KG		Amount subject to tax	EUR	3,338.07
			% VAT	EUR	
Value:	% TVA:	Vat Value	Amount due	EUR	3,338.07
3,338.07					

Terms of dly: EX WORKS
Payment terms: Payment in 90 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: *9.160.000 Ron* *J 02/1625/07.09.2005* *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*