

GENERAL SALES CONDITIONS - Dispatch of goods is at customer's risk even if sold free destination - No claims whatever can be accepted after 8 days from receipt of goods - For any claims Foro of Lecco will be competent.

INVOICE

Document Num. 2600057	Date 28/01/2026	Customer ID C11985	Dear LEONI WIRING SYSTEM DE PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO 00000 SAN LORENZO CP 2160 PARAGUAY
Phone Num. OCTAVIO SPINOSO	Sales ID ES Estero		

VAT Number PY800801229	Tax Code	Currency EUR	Terms of payment RIM. DIR. 60 GG. D.F FM.
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Bank details
 Deutsche Bank - Agenzia di Lecco - IBAN: IT03G0310422901000000024605 - SWIFT Code: DEUTITMM001

Page 1 of 2

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT
P00005752	DDT nr. 2600253 of 28/01/2026 Your order 680008700 135 of 13/03/2024 KONTAKT AS DIRECTIVE 97/129/CE BELOW IS THE ALPHANUMERIC PACKAGING'S CODE COULD BE USED FOR OUR SHIPMENTS WOODEN PALLET : FOR50 PLASTIC PALLET : PP5 CARDBOARD/ CORNER CARTON BOX : PAP20 EXTENSIBLE FILM : LDPE4 BUBBLE WRAP : LDPE4 BAGS ANG BIG BAGS : LDPE4 ADHESIVE TAPE : PP5 PLASTIC STRAPPING : PP5 BLISTER : PS6 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF CEE PREFERENTIAL ORIGIN TARIC 73209090 EORI IT00205410137 NR. 01 BOX ON 01 PALLET PALLET'S DIMENSIONS: CM 80X80X30 GROSS WEIGHT KG. 37,05 NET WEIGHT KG. 11,35 VALMADRERA, ON 28.01.2026	PCS	15000,0	0,03007	0	451,05	N9

INVOICE

Document Num. 2600081	Date 04/02/2026	Customer ID C11985	Dear LEONI WIRING SYSTEM DE PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO 00000 SAN LORENZO CP 2160 PARAGUAY
Phone Num. OCTAVIO SPINOSO	Sales ID ES Estero		

VAT Number PY800801229	Tax Code	Currency EUR	Terms of payment RIM. DIR. 60 GG. D.F FM.
Bank details Deutsche Bank - Agenzia di Lecco - IBAN: IT03G0310422901000000024605 - SWIFT Code: DEUTITMM001			

Page 1 of 2

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT
P00005752	DDT nr. 2600341 of 04/02/2026 Your order 680008700 136 of 13/03/2024 KONTAKT AS DIRECTIVE 97/129/CE BELOW IS THE ALPHANUMERIC PACKAGING'S CODE COULD BE USED FOR OUR SHIPMENTS WOODEN PALLET : FOR50 PLASTIC PALLET : PP5 CARDBOARD/ CORNER CARTON BOX : PAP20 EXTENSIBLE FILM : LDPE4 BUBBLE WRAP : LDPE4 BAGS ANG BIG BAGS : LDPE4 ADHESIVE TAPE : PP5 PLASTIC STRAPPING : PP5 BLISTER : PS6 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF CEE PREFERENTIAL ORIGIN TARIC 73209090 EORI IT00205410137 NR. 01 BOX ON 01 PALLET PALLET'S DIMENSIONS: CM 80X80X30 GROSS WEIGHT KG. 35,75 NET WEIGHT KG. 11,35 VALMADRERA, ON 04.02.2026	PCS	15000,0	0,03007	0	451,05	N9

23868 **VALMADRERA** (Lc) viale XXV Aprile, 45 - Tel. +39 0341 08.12.00 - Fax +39 0341 58.02.34
Cod.Fiscale, Partita IVA e numero Iscrizione nel Registro Imprese di Lecco: 00205410137
REA Lecco n.72502 - Cod.Mecc. LC 000607 - VAT number: IT 00205410137
E-mail: amministrazione@colombimollificio.com - Sito internet: <http://www.colombimollificio.com>

SUPPLIER CODE 200032

Invoicing address 0020002557
 LEONI WIRING SYSTEM DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 2160 BARRIO SAN ISIDRO
 PARAGUAY

Shipping address 0020002557
 LEONI WIRING SYSTEM DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 2160 BARRIO SAN ISIDRO
 PARAGUAY

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Invoice

codice fiscale

P.IVA / TVA

fattura n./invoice		modalità di consegna / deliver terms		banca / bank		modalità di pagamento / payment terms					
412600100		CPT LANGENBRUCK REICHERTSHOFEN		BANCO BPM C/C ORDINARIO		2 ND MONTH, 2ND DAY					
data / date		modalità di spedizione / way of shipping		IBAN: IT66P0503450240000000006431		agente / agent			divisa / currency		
04/02/2026		BIANCHI & C. S.R L.		SWIFT: BAPPIT21N55					EUR		
codice articolo		vs. rif.	descrizione		u.m.	quantità	prezzo	u.m.	sconto	importo	%
code article		your ref.	description			quantity	price	pr.	discount	amount	iva
S259479303C		P00148639	Your ref. 680003621 dtd 11.12.2017 Our ref. 4157000794 dtd 11.12.2017 Del.N. 632600372 dtd 04.02.2026 ASN. 8411445585 dtd 04.02.2026 Dlv.schedule 000000426 ASS.CAPOCORDA 5872 VAR STAG.E Customs tariff: 85119000 ----- N. 2 packages Gross weight KG. 30 Net weight KG. 27,078 Tare KG. 2,922 Volume M3. 60,180 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARED THAT: EXCEPT WHERE OTHERWISE CLEARLY INDICATED THOSE PRODUCTS ARE OF CEE/ITALY PREFERENTIAL ORIGIN - IAMET SRL		N.	2.000	415,440	M.		830,88	XA
netto merce/net amount		% sconto/pay. discount	spese/charges	tipo assoggettamento		imponibile		tot. iva/tot. TVA		tot. fattura/tot. amount	
830,88				XA N.I. Art.8 C.1 lett.a-b)		830,88				830,88	

**INVOICE**

No. Invoice ARS26 0148139

Date 20260202

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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	01199636	20260202	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1Pi	25.00	
2	01199636	20260202	MRD600	Battery cable spool D600 MRD600	2	60.00	1Pi	120.00	
Country of Origin: UE HS code : 44151010									

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

Gross weight Net weight

40.8 KG 40.8 KG

Value: % TVA: Vat Value

145.00

Amount subject to tax EUR 145.00

% VAT EUR

Amount due EUR 145.00

Terms of dly: EX WORKS

Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address Zona Industrială 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

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Web site : www.coficab.com