

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23108624

Date: 03.02.2026

Page: 1

Please quote our invoice no. and date

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:

680003940
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.: 1174474 Date: 03.02.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151437

Resp. Person:

was5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00006416 7116-3250 TERMINAL_F_S CU-ALLOY-SN P00006416 / CKONT Customs code: 8536 9010 / 08.11.93 Country of origin Japan	4000 PCE		89,54 /1000 PCE	358,16
2	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010	45000 PCE		6,27 /1000 PCE	282,15

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammaren
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück, Dr.
Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl,

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23108624

Date: 03.02.2026

Page: 2

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
3	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000 Country of origin Portugal	1400 PCE		55,98 /1000 PCE	78,37
4	P00095758 7282-8854-30 HOUSING_M_S BK 12-WAY P00095758 / GEH Customs code: 8547 2000 Country of origin Germany	2400 PCE		400,94 /1000 PCE	962,26
5	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	8400 PCE		59,98 /1000 PCE	503,83
6	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000	2500 PCE		75,63 /1000 PCE	189,08

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23108624

Date: 03.02.2026

Page: 3

Item	Article no. Article description Country of origin Germany	Quantity	Metal weight	Unit Price	Total
7	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		91,90 /1000 PCE	183,80
8	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000 Country of origin Germany	1600 PCE		183,20 /1000 PCE	293,12
9	P00100510 7158-3166-60TH WIRE SEAL GN 0.73MM P00100510 / EDICH Customs code: 3926 9097 Country of origin Thailand	40000 PCE		2,82 /1000 PCE	112,80
10	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097	40000 PCE		2,82 /1000 PCE	112,80

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 646, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23108624

Date: 03.02.2026

Page: 4

Item	Article no. Article description Country of origin Thailand	Quantity	Metal weight	Unit Price	Total
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				
		Net amount			3076,37
		,00 % Tax amount			0,00
		Gross amount		EUR	3076,37

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23114012

Date: 06.02.2026

Page: 1

Delivery adress

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date

Your purchase order no.:

680001209

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.:1175358 Date: 06.02.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151724

Resp. Person:

was5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00156179 1 928 404 825 HOUSING_F_S BK 4-WAY P00156179 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		67,51 /1000 PCE	33,76
2	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010	1500 PCE		61,48 /1000 PCE	92,22

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück, Dr.
Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl,

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23114012

Date: 06.02.2026

Page: 2

Item	Article no. Article description Country of origin Germany	Quantity	Metal weight	Unit Price	Total
3	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		36,23 /1000 PCE	144,92
4	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	12000 PCE		16,55 /1000 PCE	198,60
5	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		4,60 /1000 PCE	69,00
6	P00100514 1928301085 WIRE SEAL OG 2.20MM P00100514 / EDICH Customs code: 3926 9097	15000 PCE		5,60 /1000 PCE	84,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23114012

Date: 06.02.2026

Page: 3

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
7	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		15,60 /1000 PCE	78,00
8	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	1700 PCE		118,70 /1000 PCE	201,79
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.					
		Net amount			902,29
		,00 % Tax amount			0,00
		Gross amount		EUR	902,29

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23114013

Date: 06.02.2026

Page: 1

Please quote our invoice no. and date

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:

680001169
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.:1175359 Date: 06.02.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151725

Resp. Person:

wasas005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418914830 1928404656 HOUSING_F_S BK 3-WAY 418914830 / GEH Customs code: 85 472 000 Country of origin Germany	500 PCE		402,60 /1000 PCE	201,30
2	P00105751 1928405313 HOUSING_F_S BK 96-WAY P00105751 / GEH Customs code: 8547 2000	108 PCE		503,68 /1000 PCE	54,40

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT

Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3303

LEONI Bordnetz-Systeme
GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück, Dr.
Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl,

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23114013

Date: 06.02.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	680 PCE		551,10 /1000 PCE	374,75
	Steuerfreie Ausfuhrlieferung gem. § 4 tax-free export § 4 no. 1a UStG.	Nr. 1a UStG			
		Net amount ,00	% Tax amount		630,45 0,00
		Gross amount		EUR	630,45

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23120308

Date: 09.02.2026

Page: 1

Please quote our invoice no. and date

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:

680003244
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.: 1175410 Date: 09.02.2026
Service date means delivery note date.

Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151435

Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010 Country of origin USA	7000 PCE		55,67 /1000 PCE	389,69
2	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010	45000 PCE		6,27 /1000 PCE	282,15

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Gluck, Dr.
Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl,

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23120308

Date: 09.02.2026

Page: 2

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
3	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Germany	60000 PCE		2,82 /1000 PCE	169,20
4	P00022147 7283-0724-30 HOUSING_F_U BK 2-WAY P00022147 / GEH Customs code: 8547 2000 Country of origin Thailand	1100 PCE		440,40 /1000 PCE	484,44
5	P00060040 7283-6458-40 HOUSING_F_U GY P00060040 / GEH Customs code: 8547 2000 Country of origin Portugal	2000 PCE		122,35 /1000 PCE	244,70
6	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000 Country of origin Portugal	2000 PCE		104,06 /1000 PCE	208,12

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23120308

Date: 09.02.2026

Page: 3

Item	Article no. Article description Country of origin Germany	Quantity	Metal weight	Unit Price	Total
7	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	5600 PCE		59,98 /1000 PCE	335,89
8	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	5000 PCE		75,63 /1000 PCE	378,15
9	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000 Country of origin Germany	1600 PCE		183,20 /1000 PCE	293,12
10	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000	1008 PCE		604,36 /1000 PCE	609,19

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23120308

Date: 09.02.2026

Page: 4

Item	Article no. Article description Country of origin France	Quantity	Metal weight	Unit Price	Total
11	P00111795 7287-3838-40 HOUSING _F_ S GY 4-WAY P00111795 / GEH Customs code: 8547 2000 Country of origin Japan	2000 PCE		85,83 /1000 PCE	171,66
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.					
		Net amount			3566,31
		,00 % Tax amount			0,00
		Gross amount		EUR	3566,31

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements



HOWA TRAMICO SAS, au capital de 100 000 €
538 465 865 RCS Bernay | No
Siret: 53846586500011 | Code

02 32 47 82 99
46 38 16 68 65
00 00 00

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : **Franco transporteur**
Payment Terms : **90 jours fin de mois le 10**
Payment Instrument : **Virement client**
Due Date : **10/06/2026**

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned parti
Origin goods France - Made in France.

Discount taken for cash/early payment has to be deducted from our Taxable
Equally, when discount is applied to purchases, related VAT should be dedu

uchainable VAT.

ID :

N° 26001009 RI 00004 of 04/02/2026 Page :

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N°

CLIENT ORDER N°

Delivery N° and Date

Delivery N° and Date	TRAMICO CODE	CLIENT CODE	DESIG	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2248254 SO	5680300000	RLC-C	40*100M	4200	ML	,0697	292,74
680009143/2744	P00023445	31026				By ML	
356051		RLC-C	40*100M	3102660 00			
04/02/2026		Custo	55031310				
2248254 SO	5680500000	RLC-C	80*100M	600	ML	,1409	84,54
680009143/2744	P00023428	P0007				By ML	
356051		RLC-C	80*100M	P00023428			
04/02/2026		Custo	55031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight
64 KG
Volume
,4 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

04/02/2026



Taxable Amount 377,28 EUR
Sales Tax %
Gross Amount 377,28 EUR

HOWA TRAMICO SAS Route d'Authou 27800 BRION

Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount
26281	26001009 HGEX	377,28 EUR

(R5642565B-03



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 CIUDAD DE SAN LORENZO
PARAGUAY

Date : 03/02/2026
Due date : 15/05/2026
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 # 48027560

Page 1 / 2

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
680007096 48028640 03/02/2026	491125850 9806179 000000305	T-MANIFOLD B OG PA66 BK 22/10/17 P/250	ITALIEN 5.55 3917400099	500.00 PCE	371.4800 1,000 0.00%	185.74
680007125 48028640 03/02/2026	492101070 9806141 000000174	T-MANIFOLD B OG PA66 BK 17/13/17 P/500	ITALIEN 3.71 3917400099	500.00 PCE	68.7400 1,000 0.00%	34.37
680007126 48028640 03/02/2026	492101090 9806162 000000306	TS-MANIFOLD A OG PA66 BK 04,5/04,5/04,5 P/500	ITALIEN 1.21 3917400099	500.00 PCE	42.9000 1,000 0.00%	21.45
680007151 48028640 03/02/2026	492158500 9806111 000000301	T-MANIFOLD B OG PA66 BK 10/07,5/10 P/500	ITALIEN 1.93 3917400099	500.00 PCE	51.1000 1,000 0.00%	25.55
680007186 48028640 03/02/2026	P00022202 7807075 000000227-IMMEDIATE	CINTF AMP2-JPT B/RR PA66 BK 04,5 45 P/1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1,000 0.00%	63.50
680007204 48028640 03/02/2026	P00110874 7807690 000000246	APIECE RD PA66 BK 07,5 P/1000	ITALIEN 1.50 3917400099	1,000.00 PCE	62.8500 1,000 0.00%	62.85

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 : 03/02/2026
Due date : 15/05/2026
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 # 48027560

Page 2 / 2

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

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.

Total Net Weight (Kg): 16.12 - Total Gross Weight (Kg): 34.19 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 6

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 %	393.46	0.00
TOTAL W/O VAT :			393.46
VAT :			0.00
TOTAL AMOUNT :			393.46EUR

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: 95340295		
(5) Lieferantennr. Supplier-no. 000984			(11) Ihre UST-IdNR Your VAT-Id		(15) 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
(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
(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:							
001	200161001	EWK Karton 2A : 1 PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 1 x 1.000 in Beutel HS-Code : 39269097 Country of origin: Germany Net weight: 1,664 KG EORI-NUMBER : DE2817667 Net sales amount : 0,00 % VAT : Final total :	1.000	29,58	1.000 PC	29,58	
						EUR 29,58 EUR 0,00 EUR 29,58	
						 A RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 21 40 79 511 Lörrach	
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.						i.A. C. Haenel (Angestellter)	
Zahlungsbedingungen Payment conditions NET 60 DAYS			Steuernummer Tax Number 80080122-9				
We expect your payment 06.04.2026 latest.							

Address
A. Raymond GmbH & Co.KG
Teichstrasse 57
D - 79539 Lörrach
HRA 411117
VAT-No.: DE142388393
Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond, Emmanuel Le Flein, Jürgen Trefer.

Banken
Commerzbank Lörrach
Deutsche Bank AG Lörrach
Sparkasse Lörrach-Rheinfelden
Volksbank Dreiländereck e.G.
Steuernummer Fa. Raymond : 1100308433

SWIFT-Code
COBA DE FF 683
DEUT DE 6F 683
SKLO DE 66
VOLO DE 66

IBAN
DE16 68340058 0280 3021 00
DE19 68370034 0030 0160 00
DE95 68350048 0001 0032 92
DE89 6839 00000000 1595 06

• APTIV •

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047		Sending TB code: 501 Receiving TB code:		Delivery note (3) No. 79353342 External Delivery (3a)No. (4) Date of Dispatch 28.01.2026 (4a) Effective Date 28.01.2026	
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY		Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 03/29/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392		INVOICE (8) No. 140067223 (9) Dated 28.01.2026 Page: 1 / 1	
Customer Number: 514342					
(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging PACK CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 3.779 3.283
(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO			(26) Unloading Location W68DE
(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price (18) Unit (34) Total Price Currency EUR
The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680007935 32521426 / 000010 P00022321 79353342	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 3283.280G Net Weight: 3283.280G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB Total Taxable base amount Grand Total	280	PC	19.4179 100 54.37
		EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)	54.37		

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone:+ 34 948 179
100
Fax:+ 34 948 179 238

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586			Sending TB code: EMP529			Delivery note No.79427105				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Receiving TB code:			Date of Dispatch 09.02.2026 Effective Date 09.02.2026				
			Delivery ex: G083 Aptiv Services Deutschl. GmbH							
			Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 10.04.2026			INVOICE No. 716157777 Dated 09.02.2026 Page 1 of 2				
Your VAT-No: 80080122-9 Our VAT-No: DE230912913										
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 7.220 KG		Total Net weight 4.720 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	680003645 P00003077 32067941 / 000010 79427105		Aptiv Part No: 10779162 SEAL CBL 1W CAVITY BLU Net Weight: 1.900 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180			10,000 PC	0.8290	100		82.90
011	680005344 492053300 32141317 / 000010 79427105		Aptiv Part No: 15324976 SEAL CBL 1W CAVITY WHT Net Weight: 1.110 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180			10,000 PC	0.4350	100		43.50
012	680005347 P00102611 32141320 / 000010 79427105		Aptiv Part No: 15366065 SEAL CBL 1W CAVITY ORN Net Weight: 1.710 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180			15,000 PC	0.5030	100		75.45

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany HRB 21453
Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)		

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586			Sending TB code: EMP529 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: G083 Aptiv Services Deutschl. GmbH			Date of Dispatch 09.02.2026 Effective Date 09.02.2026					
			Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 10.04.2026								
						Your VAT-No: 80080122-9 Our VAT-No: DE230912913			INVOICE No. 716157777 Dated 09.02.2026 Page 2 of 2		
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 7.220 KG		Total Net weight 4.720 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
Total											
Taxable base amount										201.85	

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE			Sending TB code: EMP529			Delivery note No.79432333			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Receiving TB code:			Date of Dispatch 10.02.2026 Effective Date 10.02.2026			
			Delivery ex: G087 Aptiv Services Deutschl. GmbH						
			Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 11.04.2026			INVOICE No. 716160037 Dated 10.02.2026 Page 1 of 2			
			Your VAT-No: 80080122-9 Our VAT-No: DE230912913						
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 29.678 KG		Total Net weight 20.170 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	680003184 P00095690 32462303 / 000010 79432333	Aptiv Part No: 10788770 CONN 6 F SICMA-3 1.5 BLK Net Weight: 3.768 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING			1,200 PC	6.5233	100	78.28	
011	680003193 P00095772 32462305 / 000010 79432333	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING			3,000 PC	4.1920	100	125.76	
012	680008840 418148130 32863480 / 000010 79432333	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.223 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200			231 PC	109.5844	100	253.14	

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany		Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 92318 Neumarkt Germany		Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)	
Tax-No: 132/5917/0996 EORI #: DE1189387		Phone:+49-202-291-0 Telefax:+49-202-291-0 HRB 21453			

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE		Sending TB code: EMP529		Delivery note					
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 10.02.2026 Effective Date 10.02.2026					
		Delivery ex: G087 Aptiv Services Deutschl. GmbH							
		Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 11.04.2026		Your VAT-No: 80080122-9 Our VAT-No: DE230912913		INVOICE No. 716160037 Dated 10.02.2026 Page 2 of 2			
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE				Total Gross weight 29.678 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	
Total									
Taxable base amount								457.18	
Grand Total EUR 457.18									
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)									
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG									

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF			
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany		Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 92318 Neumarkt Germany	Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)
Tax-No: 132/5917/0996 EORI #: DE1189387		Phone:+49-202-291-0 Telefax:+49-202-291-0 HRB 21453	



INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE7 **Courrier**
Document date 27.01.2026Invoice Nr.
726001926Account Nr.
2033353

Your V.A.T Nr.

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY
S.R.L.
VAT NUMBER 80080122-9Account Nr.
2033353Unloading point
W68DEJUAN PABLO OCAMPOS ESQUINA
SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

INVOICING ADDRESS

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. : 680001806	of : 11.05.2017
Order acknowledgment Nr. 30242021	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
132768000 P00080278 39269097	PLASTIC- CONNECTOR CLIP 680001806	4.800		19,25	1.000	PC	92,40
EXPORTATION EN VENTE FERME EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE according to Incoterms® 2020 rules							

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00	92,40	0,00	0,00	92,40	
Total amount			0,00	0,00	0,00	0,00	
Deposits paid			92,40	0,00	0,00	92,40	
Remaining to be paid							

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.03.2026	95334128	27.01.2026	5,01	6,01

Mode of transport	Forwarding agent
Three days Route	Sea
	A DISPOSITION

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.

ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE

Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com

R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

• APTIV •

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

Original

Supplier Code: V510314		Sending TB code: E05Y01		Delivery note No.79415633	
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 09.02.2026 Effective Date 09.02.2026	
		Delivery ex: YH80 APTIV HUNGARY TAT MANUF.		INVOICE No. 859821451 Dated 09.02.2026 Page 1 of 1	
		Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 10.04.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262			
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 76.128 KG	Total Net weight 65.368 KG
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: 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	680008919 P00156366 32889799 / 000010 79415633	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
011	680008925 P00382170 32889805 / 000010 79415633	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 43.579 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	75.0790 100 750.79
		Total			
		Taxable base amount	989.69		
		Grand Total	989.69		
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)					

Aptiv Services (Ireland) Limited 5 Hanover Quay D02 VY79 Dublin, Ireland Phone: Telefax:		Place of Business: APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2800 Tatabanya Hungary 677287	Management Board EOIN PAUL MULDOWNNEY and DARREN MICHAEL BYRKA Board of Directors EOIN PAUL MULDOWNNEY and DARREN MICHAEL BYRKA
--	--	---	--

• APTIV •

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

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No.79416429				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 04.02.2026 Effective Date 04.02.2026				
		Delivery ex: OE85 APTIV Services Austria GPD.		INVOICE No. 980554808 Dated 04.02.2026 Page 1 of 1				
		Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:						
		Your VAT-No: 80080122-9 Our VAT-No: ATU57838914						
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 8.329 KG	Total Net weight 7.774 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 79416429	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	
				Total				
				Taxable base amount		159.38		
				Grand Total		EUR		159.38
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 branch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX

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

Phone:
Telefax:

Place of Issuance:
APTIV Services Austria GPD.
Industriestrasse 1
7503 Grosspetersdorf
Österreich

EORI #: ATEOS1000002819

FN 246847K

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

Invoice

invoice number / date
1094521189 from 03.02.2026 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91345913 from 03.02.2026
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

With reference to Export Invoice 1070343399

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					
			4.000 PC	21,46 EUR	1.000 PC		85,84
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							85,84 EUR
Total amount							85,84 EUR

1 Carton /s

Gross weight: 9,921 KG
Net weight: 8,960 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

Invoice

invoice number / date
1094521190 from 03.02.2026 Page 1 of 2
Purchase order no. / Date
680002821
Order number / Date
30023061 from 06.06.2017
Delivery
91345914 from 03.02.2026
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

With reference to Export Invoice 1070343399

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	150-76099	T50ROSEC4A-PA66HS/PA66HIRHS-BK (500)					P00102461
		FIXING TIE EDGECLIP T50ROS EC4A BLACK 500 PCS.	4.000 PC	47,00	EUR	1.000 PC	188,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
	Specifications:	99-0760					
Total net							188,00 EUR
Total amount							188,00 EUR

1 Carton /s

Gross weight: 12,288 KG
Net weight: 11,468 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

Invoice

invoice number / date
1094521191 from 03.02.2026 Page 1 of 2
Purchase order no. / Date
680008279
Order number / Date
30052634 from 14.02.2023
Delivery
91345922 from 03.02.2026
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

With reference to Export Invoice 1070343399

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00216	T50ROSFT612.5SO-PA66HIRHSUV-BK (1000)					P00166834
		1-piece fixing tie 200x4,6mm with offset with fir tree for round holes					
			3.000 PC	140,00 EUR	1.000 PC		420,00
Customs tariff No.: 39269097		Country of origin: US					
Unloading point: W68DE							
Total net							420,00 EUR
Total amount							420,00 EUR

1 Carton /s

Gross weight: 7,317 KG
Net weight: 6,582 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

Invoice

invoice number / date
1094521192 from 03.02.2026 Page 1 of 2
Purchase order no. / Date
680008637
Order number / Date
30053957 from 27.06.2023
Delivery
91345923 from 03.02.2026
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

With reference to Export Invoice 1070343399

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	151-03402	EC16-PA66HIRHS-BK (500)		P00077484			
		FIXING PART EDGECLIP EC16 HIRHS BLACK 500 PCS					
			7.000 PC	33,39 EUR	1.000 PC		233,73
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		03-0067					
Total net							233,73 EUR
Total amount							233,73 EUR

1 Carton /s

Gross weight: 12,288 KG
Net weight: 11,326 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

Invoice

invoice number / date
1094521193 from 03.02.2026 Page 1 of 2
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91349523 from 03.02.2026
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

With reference to Export Invoice 1070343399

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)		P00087964			
		1 piece fixing tie with edge clip 1-3mm					
			5.500 PC		47,00 EUR	1.000 PC	258,50
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		05-0049					
Total net							258,50 EUR
Total amount							258,50 EUR

1 Carton /s

Gross weight: 14,427 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

Invoice

invoice number / date
1094521194 from 03.02.2026 Page 1 of 2
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91350302 from 03.02.2026
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

With reference to Export Invoice 1070343399

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)		P00080256			
		1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			6.000 PC		47,00 EUR	1.000 PC	282,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		02-0481					
Total net							282,00 EUR
Total amount							282,00 EUR

1 Carton /s

Gross weight: 15,646 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

Invoice

invoice number / date
1094521195 from 03.02.2026 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91350316 from 03.02.2026
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

With reference to Export Invoice 1070343399

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					
			8.000 PC	21,46 EUR	1.000 PC		171,68
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							171,68 EUR
Total amount							171,68 EUR

2 Carton /s

Gross weight: 19,842 KG
Net weight: 17,920 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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

Invoice

invoice number / date
1094531452 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91363692 from 10.02.2026
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

With reference to Export Invoice 1070344016

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	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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE38 2003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH