

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
1094531453 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91363693 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	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: 70,000 KG
Net weight: 44,195 KG

VAT number (RUC): 80080122-9

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

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

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2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094531454 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91363694 from 10.02.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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With reference to Export Invoice 1070344016

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

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Invoice

invoice number / date
1094531455 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91363700 from 10.02.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
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Our tax number
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Internal sales
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With reference to Export Invoice 1070344016

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

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Invoice

invoice number / date
1094531456 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680003915
Order number / Date
30032352 from 07.01.2019
Delivery
91363743 from 10.02.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
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With reference to Export Invoice 1070344016

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-02361	T18I-PA66W-BK (1000)		P00113792			
		Cable ties 145x2,5 T18I PA66W black 1000pcs					
			30.000 PC		8,61 EUR	1.000 PC	258,30
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							258,30 EUR
Total amount							258,30 EUR

1 Carton /s

Gross weight: 13,860 KG
Net weight: 13,110 KG

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Invoice

invoice number / date
1094531457 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91363750 from 10.02.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
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Our tax number
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Internal sales
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With reference to Export Invoice 1070344016

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

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Invoice

invoice number / date
1094531458 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91363784 from 10.02.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
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With reference to Export Invoice 1070344016

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					
			6.000 PC		46,79 EUR	1.000 PC	280,74
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		01-0237					
Total net							280,74 EUR
Total amount							280,74 EUR

2 Carton /s

Gross weight: 27,986 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

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Invoice

invoice number / date
1094531459 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91363789 from 10.02.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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With reference to Export Invoice 1070344016

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					
			16.000 PC	15,02 EUR	1.000 PC		240,32
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							240,32 EUR
Total amount							240,32 EUR

2 Carton /s

Gross weight: 23,400 KG
Net weight: 21,476 KG

VAT number (RUC): 80080122-9

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Juan Pablo Ocampos esquina San Isidro
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2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094531460 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680007694
Order number / Date
30044222 from 14.10.2021
Delivery
91363839 from 10.02.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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With reference to Export Invoice 1070344016

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-03210	T30R-PA66-BK (100)		498104310			
		Cable ties 150x3,5 T30R PA66 black 100pcs					
			12.000 PC	5,25 EUR	1.000 PC		63,00
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							63,00 EUR
Total amount							63,00 EUR

1 Carton /s

Gross weight: 9,414 KG
Net weight: 8,664 KG

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Invoice

invoice number / date
1094531461 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680008282
Order number / Date
30052636 from 14.02.2023
Delivery
91366887 from 10.02.2026
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070344016

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00242	T50SOSFT6LG-E2-PA66HIRHS-BK (500)		P00183445			
		Fixing Tie T50SOSFT6LG-E2-HS-BK					
			2.500 PC		26,13 EUR	1.000 PC	65,33
Customs tariff No.: 39269097		Country of origin: CN					
Unloading point: W68DE							
Specifications:		11-0743					
Total net							65,33 EUR
Total amount							65,33 EUR

1 Carton /s

Gross weight: 4,558 KG
Net weight: 3,853 KG

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Invoice

invoice number / date
1094531462 from 10.02.2026 Page 1 of 2
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91368233 from 10.02.2026
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
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With reference to Export Invoice 1070344016

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

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REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026001668	02.02.2026	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
31198		
CODICE FORNITORE / SUPPLIER ID No.		
A22219		

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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

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10092222 dtd 02.02.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR 15,26	C		274,68
										-
										274,68
CARTONS : 1 - GROSS WEIGHT (KG) : 19,3 - NET WEIGHT (KG) : 16,2										

DETTAGLIO IVA / VAT DETAILS		
274,68 Vendite non imp. art. 8 c. 1 lett. A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
274,68	0,00	EUR 274,68

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
CRÉDIT AGRICOLE CARIPARMA - IBAN IT8610623032950000030960288 - SWIFT: CRPPIT2P040
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMTIT22XXX
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT: BACRIT22PIA



MTA Slovakia s.r.o. - 95703 Bãnovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - info@slovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trenčíne oddiel Sro, Vložka číslo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026100472	05.02.2026	1
COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.	
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

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				
REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION			VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE		PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10092969 dtd 05.02.2026													
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo													
0301800/70	P00151417 BFRM ESSENCE			680004170	85363090 SK	419,33	KS	768	EUR	874,54	C		6.716,47
0301806/20	P00785014 BFRM DIESEL K0 senza CTP			680007911	85363090 SK	80,06	KS	144	EUR	1.005,54	C		1.447,98
													-
CARTONS : 38 - GROSS WEIGHT (KG) : 605,8 - NET WEIGHT (KG) : 499,4													8.164,45
COUNTRY OF ORIGIN: SLOVAKIA													
Dodanie tovaru je oslobodené od dane (podľa § 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).													

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

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

Mod. MTA 0007 - Rev. 5 SI



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52921216 (4) date 02.02.2026	
(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. 3100973147 (9) date 02.02.2026 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696
(15) your details / release no 000000460	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 35 (24) net 31
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit 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 net price	576	ROL	
20	87394	LM Karton für Wuppertal	4	PCE	
30	87302	LM Beipack	1	PCE	
Sum of items					293,36
net price					293,36
Final amount					293,36
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 Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52921217 (4) date 02.02.2026	
(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. 3100973148 (9) date 02.02.2026 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680002702	date 20.07.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018297
(15) your details / release no 000000479	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 45 (24) net 42
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit 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 net price	432	ROL	
			per	100 ROL	69,57
20	87394	LM Karton für Wuppertal	3	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			300,54
		net price			300,54
		Final amount			300,54
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 Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52921218 (4) date 02.02.2026	
(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. 3100973149 (9) date 02.02.2026 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680003100	date 29.06.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018266
(15) your details / release no 000000490	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 30 28 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit 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 net price	288	ROL	
			per	100 ROL	77,21
20	87394	LM Karton für Wuppertal	2	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			222,36
		net price			222,36
		Final amount			222,36
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 Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52921219 (4) date 02.02.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100973150 (9) date 02.02.2026 Page 1 / 1	
(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017967
(15) your details / release no 000000550	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total- weight KG 120 95 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany net price	1.584	ROL	
			per	100 ROL	65,14
20	87394	LM Karton für Wuppertal	8	PCE	
30	87397	LE Europalette IPPC 1200x800	1	PCE	
		Sum of items			1.031,82
		net price			1.031,82
		Final amount			1.031,82
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 .					
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(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52921220 (4) date 02.02.2026	
(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. 3100973151 (9) date 02.02.2026 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017005
(15) your details / release no 000000544	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 80 75 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit 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 net price	540	ROL	
20	87394	LM Karton für Wuppertal	5	PCE	
30	87302	LM Beipack	1	PCE	
Sum of items					555,50
net price					555,50
Final amount					555,50
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 Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510

FAX: (+34) 938 654 850

www.relats.com

C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date

9100144305 / 02.02.2026

Customer No./Person responsible for payment

3618 / 3618

Supplier no.

A19936

Customer

LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address

LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)

ICE:

VAT NR.: 80080122-9

Delivery conditions:

Payment terms:

Bank details:

FCA Relats Caldes plant SR
PF90

LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Customer: LEONI Wiring Systems de Paraguay

Due date:
15.06.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81150888 Order no.: 30010261 Your order no.: 680005247						
010	P00150406 PLAS8NE140T0210	PERIFLEX PLAS8 BLACK 14mm L=210mm 39173200		600 PC 0,000 M2	64,98 /1.000 PC	38,99
Delivery note no.: 81150888 Order no.: 30010284 Your order no.: 680008583						
011	P00910189 IPSSCNE100T0180	Shock Shield SC BLACK 10mm L=180mm 39173200		1,500 PC 0,000 M2	204,21 /1.000 PC	306,32
Total						345,31
Taxable base						345,31
Output Tax 0,00 %						0,00
Total amount						345,31

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).





Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001
VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200683318 / 03.02.2026
Delivery Note no. / Date:
82217331 / 02.02.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

If you have any queries with this document, please
contact +

6 scatole 36kg

L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms: **90 days; payment date 15th**
Net Due Date **Up to 15.05.2026 without deduction**
Delivery terms: **Free Carrier supplier's premises**

Item	Material	Description	Quantity/Pack		Price per Unit	Quantity	Value
1	150382	Self-Amalgamat. PVC Tape	36	ROL			
		216 Black 25mm x 40m DOP Free Auto	25,25	1000 M		216	ROL 218,16
	Cust O/N: 19002 UP68 (09/02) Cust.part no.: P00023444		Comm. code: 3920431099		Scapa O/N: 1312097 / 10		

Sub-total				218,16
VAT%	0,000	%	218,16	0,00

Invoice Total EUR	218,16
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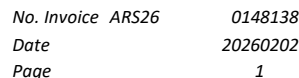
Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 -
IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 -
IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626002596							
(1) Odběratel č./Sold-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY				(2) Poštovní adresa/Bill-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			
(3) Datum vystavení faktury/Invoice date 03.02.2026		(4) Datum splatnosti/Invoice payable 04.04.2026		(5) Dodací list č./Delivery note 95338614			
(6) Datum uskutečnění zdanění plnění/Shipp. date 03.02.2026		(7) Platební podmínky/Payment Conditions NET 60 DAYS		(8) Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU			
DIČ/VAT:							
(9) Koncový zákazník/Ship-to LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			(10) Dodání na adresu/Destination point LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY		(11) Složistiště Unloading point W68DE		(13) Brutto váha Gross weight 22,88 KG
					(12) Účet u odb. Acc. at customer A19625		(14) Netto váha Net weight 15,62 KG
(15) Pos	(16) Položka č. Article No. BNT-Code / Country of Origin	(17) Rozsah a předmět plnění Delivery description	(18) Množství Quantity	(19) Jedn. cena bez DPH Unit price w/o VAT	(20) Jednotka Unit	(21) Cena celkem bez DPH Amount w/o VAT	
1	082610000 P00116786 39269097 / CZ EU Preferential Origin	assembly-pipe clips rotatable Order no.: 680004096 1 x400 in card box A11 5VR. 595x325x195 mm	400 PC	140,31 EUR	1000 PC	56,12 EUR	
2	201335000 P00023523 39269097 / CZ EU Preferential Origin	plastic pipe clips Order no.: 680008898 1 x3.000 in card box 505 5VR. 595x395x275mm	3.000 PC	30,49 EUR	1000 PC	91,47 EUR	
3	175158001 P00028303 39269097 / CZ EU Preferential Origin	plastic-pipe clips Order no.: 680005025 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	40,72 EUR	1000 PC	162,88 EUR	
El exportador de los productos incluidos en el presente documento (autorización aduanera No. CZ0808975051316) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de conformidad con el artículo 217 del Reglamento de la Unión Aduanera. Os. Armády 27, 466 05 Jablonec n.N.							
(22) Sazba DPH/VAT rate 0,00 %		(23) EUR celkem bez DPH/EUR TOTAL w/o VAT 310,47		(24) EUR DPH/EUR VAT Total 0,00		(25) Celkem EUR s DPH/EUR Total w VAT 310,47	
(26) Kurz/Exchange Rate		(27) CZK celkem bez DPH/CZK TOTAL w/o VAT 0,00		(28) CZK DPH/CZK VAT Total 0,00		(29) Celkem CZK s DPH/CZK Total w VAT 0,00	
Jakub Svoboda: Logistics disponent						(30) Dodavatel/Supplier A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com	
Bankovní spojení/Bank details: Raiffeisenbank a.s., Hvězdova 1718/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/6500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5806 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE			Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 6135692/0800 EUR: 6135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5892 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE				



Customer Fiscal no: PY80080122-9

Transport & Procurement Specialist

Payment terms: *Payment in 75 days by bank transfer*

Web site : www.coficab.com