HUTCHINSON

A conservar 10 años

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005882
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
PI. LAS CAPELLANIAS C/ MOLINEROS N2
N°RegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005882

Commercial Invoice
VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
N° Clt *Cust NB* : 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

		Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
PI. LAS CAPELLANIAS C/ MOLINEROS N2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) n° 971G193815 del 04/02/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount Incl. VAT*
Total Neto en EUR *Net Amount in*	**276,60**	**276,60**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	276,60	0,00
Total IVA *VAT Total*		

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight*: 29,000 KG
Volumen *Volume* :

Peso neto *Net weight*: 25,500 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

VENTAS DE EXPORTACIÓN

HUTCHINSON LOGISTICA

CATELSA CÁCERES, S.A.

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G193815 DEL 04/02/2026

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 04/02/2026 N° 686299** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. CAJAS:10 PALLETS:1 FACTURA CORRESPONDIENTE A FACTURA PROFORMA 901229							
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 660004134	0,00	3000,000	PCE		100	9,2200	276,60

HUTCHINSON® LOGÍSTICA

CATELSA CACERES, S.A.

Facture

Original

VMI INDUSTRIES
8 RUE ALEMBERT
81340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10025100
Date de facture	05.02.2026
Expédition	E0047314

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	05.02.2026

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 029190E99 COSSE 10x2 M6 25-41 -	900.0000 pcs	243,5400 Mpc		194,83	0,000
Vos Références:	P001 18013				
Origine	FR				
N° de commande client	*6890038620 2026*				
Quantité commandée	*800,0000 pcs / 900,0000 pcs*				
Informations expédition	*E0047314 /10*				
Date de livraison	*05.02.2026*				
Code HS	*8536909599*				
2 615820D1208F COSSE 15x0.8 M6 1-3	10500.0000 pcs	39,8500 Mpc		418,43	0,000
Vos Références:	P001 19223				
Origine	FR				
N° de commande client	*6890082a0 2026*				
Quantité commandée	*10500.0000 pcs*				
Informations expédition	*E0047314 /30*				
Date de livraison	*05.02.2026*				
Code HS	*8536909599*				

Sous-total			613,26	EUR
TVA	VEXPB	0.000	0,00	EUR
Montant dû			**613,26**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.06.2026
A indiquer avec votre règlement	CF1/10025108

Nos informations bancaires
Code SWIFT SOGEFRPPXOC
Code IBAN FR7630003035310002001873142

Facture Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300VCF1/10025108
Date de facture	05.02.2026
Expédition	E0047314

Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 27122. EORI n° FR517864757000037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/97) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR SUR TARN

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 27122

Packing Slip E0047314

Date	Load	Sold-to BP	
2026-02-05	CS0047149	C00000172	LEONI PARAGUAY

Shipped To : LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WFY68
2160 SAN LORENZO
PARAGUAY

Shipment From : VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Line	Item	Order	Line	Ordered Quantity	Qty Shipped	Gross Weight	Net Weight	Unit
10	[illegible] CABLE LUG 18x2 MR 35-41 COSSE 18x2 MR 35-41 -	SO001656	40	800	800	11,35	11,11	kg
	Nb package : 1 Planned Receipt Date: 2026-02-03 Customer Item : P00118063 Customer Order : 680003620 2026							
10	[illegible] RING TERM 15x0.8 MR 1-3 COSSE 15x0.8 MR 1-3	SO001658	10	10500	10500	18,95	17,11	kg
	Nb. package : 1 Planned Receipt Date. 2026-02-09 Customer Item : P00119223 Customer Order . 680009240 2026							

Delivery Terms	:	FCA VILLEMUR
Total Nb. package	:	2
Total Net Weight	:	28,29 kg
Total Gross Weight	:	30,3* kg

Facture

Original

Numéro de facture	0300/CF1/10025109
Date de facture	05.02.2026
Expédition	F0047430

VM INDUSTRIES
8 RUE ALEMBERT
81340 VILLENEUVE SUR TARN
FRANCE

Acheteur	Adresse destinataire	Facturé à
LEONI WIRING SYS DE PARAGUAY S.R.L J PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	L00000172
N° TVA client	
Date de livraison	05.02.2026

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 5100615108G20F COSSE 15cf 4/6 6-10 - AVEC PAPIER INTERCALAIRE	6000.0000 pcs	54.9300 M pc		329,58	0,000

Vos Références	POJ1 19R15
Origine	FR
N° de commande client	*6800042227 2025*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0047430 /10*
Date de livraison	*05.02.2026*
Code HS	*8536909599*

Sous-total			329.58	EUR
TVA	VDXPB	0,000	0,00	EUR
Montant dû			**329.58**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLENUR
Date d'exigibilité	02.06.2026

A indiquer avec votre règlement CF1/10025109

Nos informations bancaires

Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035510002031873142
Méthode règlement	VIREMENT

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
81340 VILLENEUR-SUR-TARN

Facture

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10025110
Date de facture	05.02.2026
Expédition	E0047374

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY58 2160 SAN LORENZO PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	05.02.2026

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
1 07511EV2F1 **PL 2V NOIR HABITACLE 1.5x0.8** PL 2V NOIR HABITACLE 1.5x0.8 Vos Références: P001118199 Origine: FR *N° de commande client: 6800059353 2026* *Quantité commandée: 800,0000 pcs* *Informations expédition: E0047374 /10* *Date de livraison: 05.02.2026* *Code HS: 8547200090*	800,0000 pcs	70,1800 Mpc		56,14	0,000
		Sous-total		56,14 EUR	
		TVA	VEXPB 0,000	0,00 EUR	
		Montant dû		**56,14** EUR	

Conditions de règlement	50 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	06.05.2026
A indiquer avec votre règlement	CF1/10025110

Nos informations bancaires

Code SWIFT	SUGEFRPPXXX
Code IBAN	FR7630003033510002031878142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 27122 EORI n° FR517864757000037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/1991 et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L 441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN

COFICAB

INVOICE	
No. Invoice: 245576	PI24731
Date	20250211
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO - PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Sold to LEONI PARAGUAY
Supplier number: 60555

Client ID no. 167
Customer Retail no. PY60060122 9

No.	Delivery note no.	Delivery note date	Customer part number	Description of material or service		Quantity	Unit price	U. M.	Value	VAT %
1	01199849	20250211	MRPALETE	EUROPALET(1200*800)	MRPALET	2	25.00	1P	50.00	
2	01199849	20250211	MRD600	Delivery cable spool D600	MRD600	1	60.00	1P	60.00	
3	01199850	20250211	MREUROPACK	Europac 400X40C	MPEUROPACK	1	17.00	1P	17.00	

Country of Origin: DE
HS code : 44151010

Other Value - tax free delivery, IDC of art 294, alin 1, lit a) C.F.

Gross weight: 58.95 KG Net weight: 51.85 KG

Value: 122.00 VAT: Net Value

Amount subject to tax: EUR 122.00
VAT: EUR
Amount due: EUR 122.00

Terms of pay: 15 DAYS
Payment [date]: Payment in 15 days by bank transfer

Signature and stamp of issuer

SC COFICAB EASTERN EUROPE SRL
Social CAPITAL
Address
Bank account
Telefax
E-mail

9 160 500 Euro J40/6101/2015 Unique code RO34674750
Zona Industriala Mun. Bl. nr. 5 si 7, sos. Pantelimon, Ilfov, 077190 - Romania
RO25BACX0260017707283000 BACX ROMANIA SWIFT: BACXROBU
0040 21 / 20 16 07 / 0040 357 20 16 04
coficab.ro@outlook.com
Web site: www.coficab.com

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6592787

Date
10.02.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002963 / 20.11.2017
Delivery note no./Date
0007189619 / 10.02.2026
Order number/Date
4100097311 / 05.12.2017
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment Up to 02.06.2026 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Description	Qty	Price	Price unit	Currency EUR Value
000010	26589330185	AFS - tab 1,5x0,6-0,35				
	Customer material no. P00009992					
	country of origin: Germany					
	Customs tariff number: 85366990					
			24.000 PCS	11,14	EUR 1.000PCS	267,36
	*** MTZ			9,3661	EUR4 1.000G ***	
			24.000 PCS	253	G ***/ 1.000PCS	56,88
	Total			13,51	EUR 1.000PCS	324,24

Customs tariff number: 85366990

Sub Total: 324,24

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no. 10.02.2026 / 6592787

Total items			324,24
Output Tax	0,000	324,24	0,00
Final amount			324,24

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

retarus

Verification report

Result: ✓

Verification instance:	Calzzan GmbH
Filename:	0010-0006592787-2026.pdf
Date/Time of verification:	2026/02/11 00:32:17

Signed by:	CN=TrustWeaver AB 0056,O=TrustWeaver AB,2.5.4.97=VATSE-556613626201,STREET=BC
Certificate No:	12D23E61FF4BA1680122832F85AA379E30AA
Certificate issued by:	2.5.4.97=VATPL-9512352379,C=PL,O=EuroCert Sp. z o.o.,CN=Centrum Kwalifikowane EuroC
Date/Time of signature:	2026/02/11 00:31:55

Mathematical verification:	The signature is mathematically correct.	✓
Certificate chain:	The certificate chain was successfully verified.	✓
Certificate validity:	The certificate was valid when the document was signed.	✓
Certificate revocation:	The certificate has not been revoked.[1]	✓

Calzzan GmbH
Aschauer Straße 30
D-81549 München
Tel.: +49 / 89 / 55 28 - 0
Fax: +49 / 89 / 55 28 - 19 19
info@calzzan.de
http://www.calzzan.de

[1] The certificate revocation has been verified through a directory service by 2026/02/11 00:32:01.

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6592813

Date
10.02.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
- see below -
Delivery note no./Date
0007189659 / 10.02.2026
Order number/Date
- see below -
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment Up to 02.06.2026 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Description	Qty	Price	Price unit	Currency EUR Value
		Reference no.: 680002809				
		Order : 4100095878 from 12.06.2017				
000010	13423601501	MSK - housing 6way; keying 1				
		Customer material no. P00095746				
		country of origin: Germany				
		Customs tariff number: 85472000				
			5.000 PCS	64,68 EUR	1.000PCS	323,40

Sub Total: 323,40

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no. 10.02.2026 / 6592813

Item	Material	Description	Qty	Price	Price unit	Currency EUR Value
		Amount carried over:		323,40		
		Reference no.: 680005522				
		Order : 4100106513 from 03.09.2020				
000011	28824000001	6.3 mm FEMALE TERMINAL				
		Customer material no. P00617153				
		country of origin: Germany				
		Customs tariff number: 85369010				
			9.900 PCS	28,45	EUR 1.000PCS	281,66
	*** MTZ			9,3661	EUR4 1.000G ***	
			9.900 PCS	1.085	G ***/ 1.000PCS	100,58
	Total			38,61	EUR 1.000PCS	382,24
					Customs tariff number: 85369010	

Total items			705,64
Output Tax	0,000	705,64	0,00
Final amount			705,64

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

retarus

Verification report

Result:

Verification instance:	Calzzan GmbH
Filename:	0010-0006592813-2026.pdf
Date/Time of verification:	2026/02/11 01:32:54

Signed by:	CN=TrustWeaver AB 0056,O=TrustWeaver AB,2.5.4.97=VATSE-556613626201,STREET=BC
Certificate No:	12D23E61FF4BA1680122832F85AA379E30AA
Certificate issued by:	2.5.4.97=VATPL-9512352379,C=PL,O=EuroCert Sp. z o.o.,CN=Centrum Kwalifikowane EuroC
Date/Time of signature:	2026/02/11 01:32:33

Mathematical verification:	The signature is mathematically correct.	✓
Certificate chain:	The certificate chain was successfully verified.	✓
Certificate validity:	The certificate was valid when the document was signed.	✓
Certificate revocation:	The certificate has not been revoked.[1]	✓

Calzzan GmbH
Aschauer Straße 30
D-81549 München
Tel.: +49 / 89 / 55 28 - 0
Fax: +49 / 89 / 55 28 - 19 19
info@calzzan.de
http://www.calzzan.de

[1] The certificate revocation has been verified through a directory service by 2026/02/11 01:32:05.

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee Deniz Caliskan
Tel.: +49 2226 9047-342
Fax
E-mail deniz.caliskan@mo.com

Our Tax No. 222/5703/2777
Our VAT No DE201467428

Delivery Address
Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer ID 75372160
Tax ID Customer

Commercial Invoice No. 9665400

Date Feb 9, 2026

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB14514 / Delivery note No.: 2060191			Period of services rendered: February 2026		
Your PO 680004990 from Oct 6, 2021					
Your call off: 000000335					
103	2,500 pcs	25101903020	1,000.00 pcs	22.46	56.15
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00548881			
		Batch ID			Number
		245460	2,500.00 Stk		1.00
Our order: AB16007 / Delivery note No.: 2060192			Period of services rendered: February 2026		
Your PO: 680001979 from Nov 2, 2023					
Your call off: 000000498					
31	10,000 pcs	6110100011A	1,000.00 pcs	12.13	121.30
		DERAY-IAKTNS 10-1,0/1,6 CLEAR. AL=35+-1.5 mm			
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00113226			
		Batch ID			Number
		255770	10,000.00 Stk		1.00

DSG-CANUSA

Commercial Invoice No. 9665400

Date Feb 9, 2026

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Pr.u	Total price
Our order: AB19079 / Delivery note No.: 2060193			Period of services rendered: February 2026		
Your PO: 6800000634 from Jul 8, 2024					
Your call off: 0000000485					
52	300.00 m	3210015953	1,000 00 m	195 09	58.53
		DERAY-I 3000 1,5/0,5 BLACK			
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00105057			
		Batch ID		Number	
		255899	300.00 m	1.00	
				Total EUR	235.96

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type: Routing order

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

3 parcels gross weight 11,700 kgs / net weight 9,580 kgs

Rheinbach, 09 02 2026

i.A. Patrik Armbruster

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Tel.: +49 02226 9047-0

The goods herein remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

LEONI

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.: 23147995 Date: 13.02.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W69DE

Your purchase order no.: 680002852
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 daya net

Delivery note no.: 1176553 Date: 13.02.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	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 Nr. 1a UStG , tax-free export § 4 no. 1a UStG.				

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

LEONI Bordnetz-Systeme GmbH, Postfach 649, D-97338 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23147995 Date: 13.02.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			374,75
		,00 % Tax amount			0,00
		Gross amount		EUR	374,75

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

DELFINGEN

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	: 10/02/2026
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 # 48028009

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
680007302 48029130 10/02/2026	491101100 1200100 000000254	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	140.3000 1,000 0.00%	14.03
680007240 48029130 10/02/2026	491149650 1200817 000000313-IMMEDIATE	CVNS PA6 BKNO 17 CTN MR M NOR	DEUTSCHLAN 55.00 3917320090	1,100.00 MTR	262.0100 1,000 0.00%	288.21
680007146 48029130 10/02/2026	492152970 7807198 000000201	CINTF AMP4-SS A/RR PA66 BK 07,5 EHK10 P/1000	ITALIEN 4.50 3917400099	1,000.00 PCE	85.4500 1,000 0.00%	85.45
680007171 48029130 10/02/2026	499200440 9806137 000000221	T-MANIFOLD B OG PA66 BK 17/07,5/17 P/500	ITALIEN 2.92 3917400099	500.00 PCE	67.9500 1,000 0.00%	33.98
680007193 48029130 10/02/2026	P00074397 9806178 000000222	T-MANIFOLD B OG PA66 BK 22/22/10 PSI P/250	ITALIEN 2.58 3917400099	250.00 PCE	117.1000 1,000 0.00%	29.28
680007207 48029130 10/02/2026	P00112173 1967750 000000301	CVNS PPBS BKIW 10 RLX 50M M UFW	DEUTSCHLAN 7.50 3917320090	500.00 MTR	127.5000 1,000 0.00%	63.75

DELFINGEN

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	: 10/02/2026
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 # 48028009

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

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): 74.70 - Total Gross Weight (Kg): 116.83 - Nb of pallet(s): 2 - Boxes without pallet: 3 - 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 %	514.70	0.00

TOTAL W/O VAT :	514.70
VAT :	0.00
TOTAL AMOUNT :	514.70 EUR

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necsó telep 1 - H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

Indicate for payment please	
Document No.	*99017270*
Document date	*06.02.2026*
Customer ID	*17356*
Issue date	*06.02.2026*
Delivery No. / date	*80302516 / 06.02.2026*
Your tax ID	
Our contact person	*Ms. Andrea Hallane-rimoczi*
Serv. Rend.	*06.02.2026*
Delivery	*FCA H-5100 Jászberény*
Gross weight	*98* ~~*89,325 KG*~~
Net weight	*88* ~~*78,728 KG*~~

Rosenberger Automotive Cabling Kft. H-5100 Jászberény, Necsó telep 1.

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30004960 of 08.09.2022							
	→ Purch.Ord.No.	680008190 of 06.09.2022							
	→ Delivery note	80302516 of 06.02.2026							
10	LE002207	Basis Price	95	PC	869,00	EUR	1000	PC	82,56
	Cable assembly Dacar302-3 L1 =1526 mm								
		Copper price			169,2100	EUR	1000	PC	16,07
					1.038,2100	EUR	1000	PC	98,63
		Copper weight: 18.72000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759879	Batch		1276640				
	Document	C1-A000884-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30004959 of 08.09.2022							
	→ Purch.Ord.No.	680008150 of 06.09.2022							
	→ Delivery note	80302517 of 06.02.2026							
11	LE002222	Basis Price	209	PC	1.387,00	EUR	1000	PC	289,88
	Cable assembly Dacar302-3 L1 =4386 mm								
		Copper price			478,3400	EUR	1000	PC	99,97
					1.865,3100	EUR	1000	PC	389,85
		Copper weight: 52.92000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							
	Your mat.no.	P00759664	Batch		1261688				
	Document	C1-A000799-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Delivery note	80302518 of 06.02.2026							
12	LE002222	Basis Price	675	PC	1.387,00	EUR	1000	PC	936,23
		Copper price			478,3400	EUR	1000	PC	322,88
					1.865,3500	EUR	1000	PC	1.259,11
		Copper weight: 52.92000 KG / 1.000 ST							
		Copper quotation: 9.039,00 EUR / 1000 KG							

Rosenberger

Rosenberger Automotive Cabling Kft. - Necsó telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No. *99017270*
Document date *06.02.2026*
Customer ID *17358*

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	Your mat.no.	P00759664	Batch		1276641				
	Document	C1-A000799-001							
	Total								1.747,59
	Output Tax		0,00	%	of		1.747,59		0,00
	Invoice total						EUR		1.747,59

Terms of payment :

Up to 15.05.2026 without deduction 1.747,59 EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 379,31

VAT %	Net value	VAT value
0,00	662.878	0

Rosenberger Automotive Cabling Kft.
HU-5100 Jászberény
Necsó telep 1

Tel.: +49 7082 94295-00
Fax : +49 7082 94295-29
http: www.rosenberger.com/rac
Trade Register:Cg.16-09-008623

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR:DE40 7007 0010 0820 9454 00
Swift:DEUTDEMMXXX

Managing Directors:
Tibor Czako
Hungarian Tax Number: 13638722-2-16
VAT: HU13638722

INVOICE

D-U-N-S 00-495-4327

6133 N River Rd, Suite 500,
Rosemont, IL 60018
U.S.A. PHONE 773-628-1000

PLEASE REMIT TO:
Littelfuse, Inc.
12858 Collection Center Dr.
CHICAGO IL 60693
USA

BILL TO:
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO.	INVOICE DATE	INVOICE DUE DATE
202210955	11.02.2026	12.04.2026
LF ORDER NO. 40082505		**ORDER DATE** 04.11.2024
CUSTOMER PO 680008757		**REP NO** 099
Commercial Invoice		

CUST.NO.	SALES ORG 0020	
DELIVERY NO. 132990367	**SHIP VIA**	**SHIP DATE** 11.02.2026
TERMS Net 60 days	**F.O.B. SHIPMENT POINT** Ex works	

ITEM	LF INT PART # QUOTE #	QTY ORDERED	CATALOG/CUST.REF. DESCRIPTION	QTY SHIPPED	LIST PRICE NET PRICE	DISC %	AMOUNT
10	00423700	240	418147560	80	4,750000		
			Socket 12V.N-7P Plastic Faston Menber'S		4,750000	0,00	380,00
	Tariff Surcharge						47.50
	00423700	80		IT			

SUBTOTAL	427,50 USD
TOTAL AMOUNT	427,50 USD

All sales of Littelfuse products and services are subject to Littelfuse's then current Standard Terms and Conditions of sale (https://www.littelfu se.com/legal/littelfuse-standar d-terms-and-conditions-of-sale. aspx)unless otherwise expressly agreed to by an authorized Littelfuse representative in writing (and not merely as an acknowledgement of any preprinted terms included on customer's purchase orders or other correspondence).

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79450506
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 Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 17.04.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 16.02.2026 Effective Date 16.02.2026 **INVOICE** No. 716165969 Dated 16.02.2026 Page 1 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	5.565 KG	3.065 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	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	680005344 491085200 32141318 / 000010 79450506	Aptiv Part No: 15324973 SEAL CBL 1W CAVITY REDBRN Net Weight: 1.030 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5490	100		54.90
011	680005384 492196400 32156113 / 000010 79450506	Aptiv Part No: 15324985 SEAL CBL 1W M P VLT Net Weight: 0.935 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Flagged for deletion for FV39 not in sco Packing Details: Material C0019464 Description PACK CONTAINER 180	5,000 PC	1.5680	100		78.40
012	680005408 P00039870 32156114 / 000010 79450506	Aptiv Part No: 15366066 SEAL CBL 1W CAVITY YEL Net Weight: 1.100 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5030	100		50.30

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 Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 17.04.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 16.02.2026 Effective Date 16.02.2026 INVOICE No. 716165969 Dated 16.02.2026 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.565 KG	3.065 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 183.60

Grand Total EUR 183.60

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79472832
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 18.04.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 17.02.2026 Effective Date 17.02.2026 **INVOICE** No. 716166543 Dated 17.02.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	19.855 KG	15.105 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	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	680005133 P00100806 32083660 / 000010 79472832	Aptiv Part No: 15492978 ASM TERM F BTS 2.8 SN CAVITY LOCK Net Weight: 15.105 KG Ctry.of Orig. / Com.Code: DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	28,500 PC	1.9730	100		562.31

Total		
Taxable base amount		562.31
Grand Total	EUR	562.31

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

ARaymond

Certificat AEO Full n° FRAEOF0016475

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 02.02.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726002342	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
Account Nr. 2033353
Unloading point W68DE
JUAN 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. : 680003203 of : 17.08.2017
Order acknowledgment Nr. 30246755	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
082281001 P00109015 39269097	PLASTIC STRAP FOR TUBE D8..3 680003203	600		147,00	1.000	PC	88,20
201614001 P00028309 39269097	PLASTIC-CABLE STRAPS 680003167	1.400		30,32	1.000	PC	42,45

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

ARaymond
A. RAYMOND France SAS
Bâtiment LOGISTIQUE
123, Rue Hélène de Chardonnet
38042 Grenoble - France
Tel : +33 4 76 33 49 49 / Fax : +33 4 56 52 83 05
MARCHANDISE A DISPOSITION
Le / / de 9h à 12h / 13h à 17h30

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00					
		Total amount	130,65	0,00	0,00	130,65	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	**130,65**	**0,00**	**0,00**	**130,65**	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.04.2026	96337434	02.02.2026	4,03	5,48

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure ; hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

Mode of transport		Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

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.

•APTIV•

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

Supplier Code: A21038	Sending TB code: EMP555 Receiving TB code:	Delivery note No 79450590
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC) 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA GROSSPETERSDORF Payment Terms NET 60 DAYS Z060 Payment Due Date: Your VAT-No 80080122-9 Our VAT-No ATU57838914	Date of Dispatch 10.02.2026 Effective Date 10.02.2026 **INVOICE** No. 9805553325 Dated 10.02.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
544342		X	WGBDE	8.329 KG	7.774 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	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	6800041138 P00109526 31883554 /000010 79450590	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG City of Orig. / Com Code AT / 85472000000 Packing Details Material OECV983 Description PALTKARTON 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

HellermannTyton
www.HellermannTyton.de

Invoice

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 number / date
1094540885 from 17.02.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91376980 from 17.02.2026
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 1070344589

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094540885 from 17.02.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our privacystatement: https://www.hellermanntyton.com/privacy.

HellermannTyton
www.HellermannTyton.de

Invoice

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 number / date
1094540886 from 17.02.2026
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91377000 from 17.02.2026
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 1070344589

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094540886 from 17.02.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

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In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

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HellermannTyton
www.HellermannTyton.de

Invoice

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 number / date
1094540887 from 17.02.2026
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91377094 from 17.02.2026
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 1070344589

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-04891	T50R-PA66HIR(S)-BK (500) Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs	8.000 PC	P00118732 15,02 EUR	1.000 PC	120,16

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net	120,16 EUR
Total amount	**120,16 EUR**

1 Carton /s

Gross weight:	12,000 KG
Net weight:	11,038 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094540887 from 17.02.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our privacystatement: https://www.hellermanntyton.com/privacy.

ARaymond

VAT Prot. Nr.: 1626200470

ORIGINALE
Already sent through EDI

A. RAYMOND ITALIANA S.r.l. - con unico socio
Strada Complanare n.26 - 13040 CARISIO (Vercelli)
Tel. +39.0161.937.311 - Fax +39.0161.971.058
E-mail: araymond.italiana@araymond.com
http://www.araymond.com
Società soggetta all'attività di direzione e coordinamento da parte di A.Raymond et Cie S.c.a

Cap. Sociale Euro 1.404.000 int. vers.
Reg. Impr. CCIAA Monte Rosa Laghi Alto Piemonte 00359670072
Num. R.E.A. VC 142057
Codice Fiscale: 00359670072
P. Iva: IT 01491340020
EORI IT 01491340020

SISTEMA QUALITA' E AMBIENTE CERTIFICATO
ISO 9001
ISO/TS 16949
UNI EN ISO 14001

DESTINATARIO
LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO-BARRIO SAN ISIDRO

LUOGO DI DESTINAZIONE
IDEM

TIPO DOCUMENTO	N. DOCUMENTO	DATA
FATTURA	1626200470	10.02.2026

N. ORDINE	DATA	N. CONFIRMA	DATA	CODICE CLIENTE	CODICE FORNITORE	PARTITA IVA CLIENTE
680009419	19.01.2026	30399629	20.01.20	2033353	S333	

PAGAMENTO	BANCA D'APPOGGIO	AGENTE
120 DAYS END OF MONTH / Bon. est.		

CODICE ARAYMOND	CODICE CLIENTE	DESCRIZIONE Customer order N°/RAN N°	U.M.	QUANTITA	PREZZO	SC.	IMPORTO
		NR. DDT 12602450 DEL 06.02.2026					
247431000	P00944110	ASSEMBLY- SWIVEL SPACER CLIP	PC	1.000	300,00		300,00
		680009419/			/ 1000 PC		
		Nomenclatura Combinata : 39269097					

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UNICREDIT S.P.A.

IBAN IT84 P02008 05364 000002072634
BIC UNCRITMM
L'esportatore delle merci contemplate nel presente documento dichiara
che salvo indicazione contraria le merci sono di origine preferenziale
E.U.

A. RAYMOND ITALIANA S.R.L.

Numero di pedane :

SPEDIZIONE A MEZZO	RESA	N. COLLI	PESO NETTO	PESO LORDO
Vettore	FCA Free Carrier IT;CARISIO;13040	00001	3,5 KG	4,1 KG

EFFETTI

IMPORTO	SCADENZA
300,00	30.06.2026

IMPONIBILE	%	IMPOSTA
300,00	YI	

IVA vendite non imponibile art. 8A / B DPR 633/72

TOTAL MERCE	EUR	300,00
SPESE TRASPORTO		
SPESE IMBALLO		
IVA		
	EUR	300,00

Contributo CO.NA.I. assolto. Ove dovuto

CONDIZIONI DI VENDITA - La merce viaggia a rischio e pericolo del committente anche se venduta franco destino. Trascorsi otto giorni dal ricevimento della merce non si accettano reclami. I resi non preannunciati saranno respinti. Vi preghiamo di controllare il termine di pagamento, esso deve corrispondere a quello convenuto. Sui ritardati pagamenti decorreranno gli interessi di mora, al tasso commerciale d'uso. Per qualsiasi contestazione unico competente è il Foro di Vercelli.

Coroplast tape

(5) Supplier no.
222

(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

(2) receipt and handling notes

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

delivery note
(3) no. 52922366
(4) date 10.02.2026

Business Unit
Tapes

Invoice
(8) no. 3100974255
(9) date 10.02.2026
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com -269		1100020048

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000203	Schenker, Nürnberg			see below		30	27

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad 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	(34) total price EUR
10	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern net price per 100	48	ROL	386,79	185,66
20	87394	LM Karton für Wuppertal	3	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	185,66
net price	185,66
Final amount	**185,66**

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 tape

(5) Supplier no.
222

(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

(2) receipt and handling notes

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

delivery note
(3) no. 52922367
(4) date 10.02.2026

Business Unit
Tapes

Invoice
(8) no. 3100974256
(9) date 10.02.2026
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com -269		1100018297

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000480	Schenker, Nürnberg			see below		15	14

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad 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	(34) total price 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 per 100	144	ROL	69,57	100,18
20	87394	LM Karton für Wuppertal	1	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	100,18
net price	100,18
Final amount	**100,18**

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 tape

(5) Supplier no.
222

(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

(2) receipt and handling notes

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

delivery note
(3) no. 52922368
(4) date 10.02.2026

Business Unit
Tapes

Invoice
(8) no. 3100974257
(9) date 10.02.2026
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com -269		1100018266

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000491	Schenker, Nürnberg			see below		30	28

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad 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	(34) total price 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 per 100	288	ROL	77,21	222,36
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 tape

(5) Supplier no.
222

(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

(2) receipt and handling notes

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

delivery note
(3) no. 52922369
(4) date 10.02.2026

Business Unit
Tapes

Invoice
(8) no. 3100974258
(9) date 10.02.2026
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com -269		1100017967

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000551	Schenker, Nürnberg			see below		55	50

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad 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	(34) total price EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany	990	ROL		
		net price per	100	ROL	65,14	644,89
20	87394	LM Karton für Wuppertal	5	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items 644,89
net price 644,89
Final amount **644,89**

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 tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52922370
(1) invoice address		(4) date 10.02.2026
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. 3100974259 (9) date 10.02.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com -269		1100017005

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000545	Schenker, Nürnberg			see below		90	65

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price 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 per 100	432	ROL	102,87	444,40
20	87394	LM Karton für Wuppertal	4	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	444,40
net price	444,40
Final amount	**444,40**

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.

INVOICE

LEONI Wiring Systems Paraguay SRL

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document Nº	8700215781
Document Date	09.02.2026
Due Date	30.04.2026
Vendor Nº	85710
Customer Nº	93257
VAT Reg Nº	
Pages	1/ 1

Gross weight(Poids Brut):15,076 KG Net weight(Poids Net):8,670 KG Incoterms: EXW Besançon Nº Packages:1 Ship.Type:

Ship-to Party: LEONI Wiring Systems Paraguay SRL (93257) (VAT number (RUC): 80080122-9) 2160 San Lorenzo VAT Reg nº

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.OR.	DESCRIPTION	QUANTITY	PRICE	VALUE
09.02.2026	20475033								
		736000280	P00335260	85369085	680005157	COSSE ÉTAMÉE W22 SORTIE	3.000	0,0945	283,35

Total...: 283,35
V.A.T. 0,000 % de 283,35 0,00

Total Invoice EUR.....: 283,35
Exchange rate 1,00000

Exportation exonérée de TVA, Application de l'article 262 I du CGI / Exemption from VAT, Article 262 I of CGI
GRUPO ANTOLIN BESANÇON SAS accorde aucun escompte en cas de paiement anticipé.
Tout retard de paiement donnera lieu de plein droit à pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1,5% par mois.
Indemnité forfaitaire minimum de 40€ pour frais de recouvrement en sus des indemnités de retard. Art 441-6 du Code de Commerce.
The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin.
DEUTSCHE BANK
Account number IBAN : FR76 3000 4008 0110 5118 1700 069
BIC/SWIFT : DEUTFRPP

TVA non applicable - Article 259-1 du CGI / VAT not applicable

ORIGINAL

Conformément à la loi nº 85-98 du 25 Janvier 1985 ainsi qu'à celle nº 80-335 du 12 Mai 1980, toutes nos marchandises sont vendues suivant la clause de réserve de propriété.Le transfert de propriété est par conséquent suspendu jusqu'au paiement intégral du prix. L'acquéreur de la livraison assumera néanmoins la responsabilité pleine et entière de la marchandise et supportera les charges de l'assurance.

RELATS, S.A.U.
POLONAT, 11
POL. IND. LA NORIA
E-08140 CALDAS DE MONTBUI
BARCELONA - SPAIN

TEL.: (+34) 938 627 500
FAX.: (+34) 938 654 850
www.relats.com
C.I.F. / VAT No: ESA08277451

Invoice

Number/Date
9105144451 / 04.05.2026
Customer No./Person responsible for payment
3615 / 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
86084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 830801 22-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldas plant SR
Payment terms: PP90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721000610130200012858

Due date:
15.06.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/pc. Unit	Amount
Delivery note no.: 81151026		**Order no.: 30010238**	**Your order no.: 6800001866**			
010	P0012 105 PLASBNE07DI015C	PERITUBE PLASS BLACK 7mm D=15mm	3917320C	1.000 PC 0,000 M2	10,90 /1.000 PC	10,90
Delivery note no.: 81151026		**Order no.: 30010242**	**Your order no.: 6800002444**			
011	P00103952 PLASBNE0400013C	PERTETEX PLASS BLACK 4mm D=13mm	3917320C	2.000 PC 0,000 M2	20,29 /1.000 PC	40,58
Delivery note no.: 81151026		**Order no.: 30010250**	**Your order no.: 6800004172**			
012	P00152700 PLASBNE0[illegible]	PERITUBE PLASS BLACK 32mm D=100mm	3917320C	800 PC 0,000 M2	50,[illegible] /1.000 PC	40,46
Delivery note no.: 81151026		**Order no.: 30010251**	**Your order no.: 6800004173**			
013	P00154692 PLASBNE3320C070	PERITUBE PLASS BLACK 20mm D=70mm	3917320C	1.000 PC 0,000 M2	42,41 /1.000 PC	42,41
Delivery note no.: 81151026		**Order no.: 30010253**	**Your order no.: 6800004178**			
014	P00135815 PLASBNE2C3[illegible]C 7P	PERITEX PLASS BLACK 20mm D=[illegible]0mm	3917320C	900 PC 0,000 M2	72,71 /1.000 PC	65,47

THIS EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/[illegible]/0240/02) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY IND[illegible] THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

IATF 16949 · ISO 9001 · EN 9100

RELATS, S.A.U.
POLIGONO, 17
POL. IND. LA PORTA
E-08140 CAldes de Montbui
ESPAÑA SPAIN

TEL: (+34) 938 629 510
FAX: (+34) 938 654 650
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9130144401 / 04.02.2008
Customer No./Person responsible for payment
3618 / 3816
Supplier no.
A19936

Customer
LEONI Wiring Systems do Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
C92160 - Reducto (San Lorenzo)

Paraguay

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

GERMANY (DE)
VAT NR.: 800800122-9

Customer: LEONI Wiring Systems do Paraguay SR

Pos.	Your Item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81151026		**Order no.: 30010254**	**Your order no.: 6800004179**			
015	9900150825	PERIFLEX PLAS8 BLACK 20mm L=100mm.		500 PC	42,19 /1.000 PC	21,10
	PLAS8KB200TG100		39173200	0,000 M2		
Delivery note no.: 81151026		**Order no.: 30010256**	**Your order no.: 6800005065**			
016	9901500017	PERIFLEX PLAS8 BLACK 20mm L=190mm		400 PC	68,46 /1.000 PC	27,38
	PLAS8KB200TG160		39173200	0,000 M2		
Delivery note no.: 81151026		**Order no.: 30010258**	**Your order no.: 6800005222**			
017	9900291059	PERIFLEX PLAS8 BLACK 14mm L=470mm		800 PC	145,43 /1.000 PC	116,34
	PLAS8KG140TG470		39173200	0,000 M2		
Delivery note no.: 81151026		**Order no.: 30010260**	**Your order no.: 6800005246**			
018	9901466163	PERYFLEX PLAS8 BLACK 7mm L=200mm		750 PC	41,20 /1.000 PC	30,90
	PLAS8KB070TG200		39173200	0,000 M2		
Delivery note no.: 81151026		**Order no.: 30010261**	**Your order no.: 6800005247**			
019	9901504C6	PERIFLEX PLAS8 BLACK 14mm L=210mm		600 PC	64,88 /1.000 PC	38,93
	PLAS8KB140TG210		39173200	0,000 M2		
Delivery note no.: 81151026		**Order no.: 30010267**	**Your order no.: 6800005467**			
020	9900322735	PERIFLEX PLAS802 BLACK 8mm L=150mm		3.000 PC	31,47 /1.000 PC	44,14
	PLAS802B080WT150		39173200 *MA	0,000 M2		
Delivery note no.: 81151026		**Order no.: 30010270**	**Your order no.: 6800005473**			
021	9900320151	PERIFLEX PLAS802 BLACK 12mm L=110mm		1.500 PC	19,53 /1.000 PC	29,30
	PLAS812G10WT011C		39173200 *MA	0,000 M2		

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/02€0/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

RELATS, S.A.U.
PROXIMO, 17
POL. IND. LA NORIA
E 28140 CAMPO DE CONDUO
ESPAÑA - SPAIN

TEL: (+34) 918 697 510
FAX: (+34) 918 697 050
www.relats.com
C I F / VAT No: ESA08271451

relats

Invoice

Number/Date
9100144401 / 04.02.2026
Customer No./Person responsible for payment
3018 / 3619
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)
VAT NR.: 800080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81151026		**Order no.: 30010272**	**Your order no.: 6800005477**			
022	800502680 PLAS8T2013NT0180	PERFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 ANA	1.200 PC 0,000 M2	28,41 /1.000 PC	34,09
Delivery note no.: 81151026		**Order no.: 30010275**	**Your order no.: 6800005482**			
023	800502335 PLAS8T2013NT0250	PERFLEX PLAS8T2 BLACK 10mm L=250mm	39173200 ANA	500 PC 0,000 M2	46,16 /1.000 PC	23,08
Delivery note no.: 81151026		**Order no.: 30010287**	**Your order no.: 6800008586**			
024	800005008 PERSCHIRM0070100	Shock Shield SC BLACK 20mm L=100mm	39173200	800 PC 0,000 M2	301,01 /1.000 PC	240,81
Delivery note no.: 81151026		**Order no.: 30010298**	**Your order no.: 6800009226**			
025	800502960 PLAS8T2016NT0130	PERTFLEX PLAS8T2 BLACK 16mm L=130mm	39173200	800 PC 0,000 M2	28,05 /1.000 PC	22,44
Delivery note no.: 81151026		**Order no.: 30010299**	**Your order no.: 6800009227**			
026	800502922 PLAS8T2020NT0140	PERTFLEX PLAS8T2 BLACK 25mm L=140mm	39173200	750 PC 0,000 M2	50,11 /1.000 PC	37,58
Delivery note no.: 81151026		**Order no.: 30010300**	**Your order no.: 6800009228**			
027	800502912 PLAS8T2020NT0160	PERTFLEX PLAS8T2 BLACK 25mm L=160mm	39173200 ANA	750 PC 0,000 M2	38,39 /1.000 PC	28,79
Delivery note no.: 81151026		**Order no.: 30010301**	**Your order no.: 6800009229**			
028	800502915 PLAS8T2016NT0250	PERTFLEX PLAS8T2 BLACK 16mm L=250mm	39173200	800 PC 0,000 M2	53,25 /1.000 PC	42,60

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/02660/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

IATF 16949 · ISO 9001 · EN 9100

RELATS, S.A.U.
PROGRAT, 11
POL. IND. LA SORRA
E-08140 CAIXAS DE MONTNEU
ESPAÑA - SPAIN

TEL.: (+34) 938 527 510
FAX: (+34) 938 664 850
www.relats.com
C.I.F. / VAT. No: ESA08217451

relats

Invoice

Number/Date
3100144401 / 01.02.2020
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)
VAT NR.: 800B0122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/pc. Unit	Amount
Delivery note no.: 81151026		**Order no.: 30010302**		**Your order no.: 680009230**		
029	P00002959 PLA6812B0BW0440	PEROFLEX PLA6812 BLACK 5mm 1=340mm	39173200 *MA	750 PC 3,000 M2	42,32 /1.000 PC	31,74
Delivery note no.: 81151026		**Order no.: 30010303**		**Your order no.: 680009231**		
030	P00002960 PLA6812G16W.0260	PEROFLEX PLA6812 BLACK 16mm L=260mm	39173200	500 PC 6,000 M2	56,11 /1.000 PC	56,83
Delivery note no.: 81151026		**Order no.: 30010304**		**Your order no.: 680009232**		
031	P00002982 PLA6812G16W.0390	PEROFLEX PLA6812 BLACK 16mm L=390mm	39173200 *MA	400 PC 9,000 M2	69,25 /1.000 PC	27,70
Total						1.044,04
Taxable base						1.044,04
Output Tax 0,00 %						0,00
Total amount						1.044,04

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/081 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (A), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

IATF 16949 ISO 9001 EN 9100

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

TEL.: (+34) 938 627 510
FAX: (+34) 938 650 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100144401 / 04.02.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A10936

Customer
LEONI Wiring Systems de Paraguay SA
Juan Pablo Ocampos Esq. San Isidro
CP2160 - Recuoto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SA
Rudolph Spedition und Logistik GmbH
Logistikring 4
65064 - Reichelsheim / Lampenbrück

GERMANY (DE)
IVA-T NR.: 800801122-9

Customer: LEONI Wiring Systems de Paraguay SA

Serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 9001151026						
Delivery conditions:						
17850255	Pallet	93,000	105,000	135,000	122,000	1,681
17850263	Pallet	89,000	105,000	135,000	90,000	1,181
Total amount	2	182,000				2,862
Total gross	2	182,000				2,862

Custom tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	105,745	1.044,84	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/09) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

IATF 16949 ISO 9001 EN 9100

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

TEL.: (+34) 938 67 7 510
FAX.(+34)938 650 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100144462 / 04.02.2026
Your order no.
4500029375
Delivery note/Date
81151027 / 04.02.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19938

Customer
LEONI Wiring Systems de Paraguay SA
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
86064 - Reichertshofen / Langenbruck

GERMANY (DE)
IDE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: EXW Relats Caldas plant SR
Payment terms: PP90
Bank details: LA CAIXA
CAIXESBBXXX
ES82/2100/8613/1302/0012/8858

Due date:
15.06.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/pc.	Unit	Amount
010	7000323955 PLA8912016MT3120	VENTFLEX PLA8912 BLACK 16mm L=120mm	39173200	600 UN 0.000 M3	25.89 / 1.000	UN	20,71

Total		20,71
Taxable base		20,71
Output Tax 0,00	%	0,00
Total amount		20,71

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0265/061 DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

Relats S.A.U. Ref. Interna Factura 4458 Fecha Factura 2026. CIF: A08277451

RELATS, S.A.U.
ESTONIA, 17
POL. IND. LA PORTA
E-08140 CAldES DE MONTALL
BARCELONA - SPAIN

TEL: (+34) 938 621 510
FAX: (+34) 938 594 350
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100144402 / 04.02.2026
Your order no.
630009375
Delivery note/Date
81151027 / 04.02.2026
Order no.
30010665
Customer No./Person responsible for payment
3616 / 3616
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)
VAT NR.: 800800122.9

Customer: LEONI Wiring Systems de Paraguay SR

Serial no.	Type of packaging	Gross weight (kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 8011510271						
Delivery conditions:						
13681379	Box	3,000	19,000	50,000	26,000	0,062
Total amount 1		3,000				0,062
Total amount 1		3,000				0,062

Custom Tariff no.	Net weight(kg)	Amount	Currency:EUR
8917200	1,050	20,71	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/091) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE 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 :
9200683690 / 10.02.2026
Delivery Note no. / Date:
82218828 / 09.02.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

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

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

1 pallet 8 scatole 50kg
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	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	288 ROL	290,88
	Cust O/N: **19002 UP68 (16/02)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1312898 / 10	

Sub-total			290,88
VAT%	0,000 %	290,88	0,00
Invoice Total EUR			**290,88**

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.

ARaymond®

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626003127

2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO BARRID SAN ISIDRO 2160 SAN LORENZO PARAGUAY

09.02.2026	IC 04 2026	9626003127
09.02.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO BARRID SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W6606 A19523	17,96 KG 16,26 KG

1	1751690C1 2026/2333 39209097 , CZ EL Prelocentis Origin	plastic-pipe clips Order no.: 6020005225 1x4.000 n carton box 805 5VP 595x395x275mm	4 000 PC	40,72 EUR	1000 PC	162,88 EUR
2	1760420C0 2026/2333 39269097 , CZ FL Prelocentis Origin	plastic-pipe clips (bracket) Order no.: 6020004142 1x4.000 n carton box 805 5VP 595x395x275mm	4 000 PC	16,38 EUR	1000 PC	65,52 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera no CZ.08/0075.05) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial dela comunidad europea

0,00 %	228,44	0,00	228,44
	0,00	0,00	0,00

A.RAYMOND JABLONEC s.r.o.
Československé armády 480/27,
Rýnovice,
466 05 Jablonec nad Nisou
CZECH REPUBLIC
IČ/VAT: CZ60486414
DIČ/VAT: CZ60486414
Tel: +420 483 358 111
Fax: +420 483 358 711
www.araymond.com

COFICAB

INVOICE	
No. Invoice 445/25	0148357
Date	20250221
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
Pr 2160 SAN LORENZO PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO LOCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Client ID no: 167
Company Fiscal no: PY80048112-5

Send to: LEONI PARAGUAY
Supplier account: COFFE

No.	Delivery note no.	Delivery note date	Customer part number	Description of goods or services		Quantity	Unit price	UM	Value	VAT %
1	01148357	20250221	PU0022696	GD 10 00 NE (TD)	G10000000	1500	1245,11	1000m	1.873,67	
2	01148357	20250221	PU0056769	RSH 0 22 YD (TD)	R2H0022Y000	45,900	21,61	1000m	990,25	

HS code : 8544 49 00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total merchandise invoice: 18.400,00

Cristina Diaz
Transport & Procurement Specialist

Other notes: Tax free delivery, 300 g/m² 250, g/m² 1 Ud g/ Cº

Gross weight: 359,57 KG Net weight: 297,67 KG

Volume: 2,463,92 Unit Price Vat Value

Amount subject to vat	EUR	2.463,92
% VAT	EUR	
Amount due	EUR	2.463,92

Terms of sale: DAP/DDP

Payment terms: Payment in 75 days de bene trasfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.180.000 lei J40/6001/629/21 Fiscal code: RO1668750
Address: Zona Industrială Vest, Str. nr. 3, nr. 2 - județul Argeș - Arad 110081 Romania
Bank account: RO15INGB3805V1260738600 - BRD PIAȚA ROMANĂ - Swift: BRDEROBU
Telefax: Tel: 0040 257 307 630 Fax: 0040 257 307 604
Email: cofficab.ro@cofficab.com www.cofficab.com

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-02282

ORIGINAL

Seller:

SEWS Components and Electronics Europe Ltd. Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY

VAT No.: 12948396-2-07 / HU12948396
EORI HU0000060741

Export Document #	Performance Date	Issue Date
ED-2026-02662	13/02/2026	16/02/2026

Payment Due Date: 17/04/2026 (60 days)

Delivery Terms	Country of dispatch and destination
FCA BUDAPEST, HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
-
Other

Region No.:
Nip No.:

Packaging & Weight Information
1 COLLI
Net/Gross Weight: 119.00 / 129.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 80080122-9
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina
San Isidro
2160
PARAGUAY

Consignee: VAT No.:
LEONI Wiring Systems DE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
D-85084
GERMANY

Bank Details:

Citibank Zrt.
Szabadság Tér 7.
1051 Budapest, HUNGARY

IBAN: HU43 1080 0007 8463 5035 0000 0000
CITIHUHX

Comments:

1 PALLETS - MA2

I T E M I Z E D B I L L I N G

Consignment Note No.: 2602814

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986947 / P00040302 / 680002768	8547200000 / HOUSING / 260209STK2600051971	1,600 / CSATLAKOZÓ HÁZ	0.0524	83.84 / Origin:	0.00 / CN
2	60986952 / P00040282 / 680002767	8547200000 / HOUSING / 260216STK2600059243	800 / CSATLAKOZÓ HÁZ	0.0609	48.72 / Origin:	0.00 / CN
3	60986954 / P00104961 / 680002835	8547200000 / HOUSING / 260216STK2600051973	800 / CSATLAKOZÓ HÁZ	0.0638	51.04 / Origin:	0.00 / CN
4	60986954 / P00104961 / 680002835	8547200000 / HOUSING / 260216STK2600059245	1,600 / CSATLAKOZÓ HÁZ	0.0638	102.08 / Origin:	0.00 / CN
5	60986956 / P00104959 / 680002834	8547200000 / CONNECTOR / 260216STK2600051973	800 / CSATLAKOZÓ	0.0638	51.04 / Origin:	0.00 / CN
6	60986979 / P00106329	8547200000 / CONNECTOR	800 / CSATLAKOZÓ	0.0833	66.64	0.00

I T E M I Z E D B I L L I N G

	680002841	260209STK2600051971				Origin:	CN
	60988098	8547200000	1,600	0.0455	72.80		0.00
7	P00162575	HOUSING	CSATLAKOZÓ HÁZ				
	680003417	260209STK2600051971				Origin:	CN
	61890772	8547200000	1,000	0.0960	96.00		0.00
8	P00100276	HOUSING	CSATLAKOZÓHÁZ				
	680003125	260216STK2600059247				Origin:	CN
	61890773	8547200000	1,000	0.1512	151.20		0.00
9	P00095794	HOUSING	CSATLAKOZÓHÁZ				
	680003410	260216STK2600051973				Origin:	JP
	61897186	8547200000	245	0.4437	108.71		0.00
10	P00109658	HOUSING	CSATLAKOZÓ HÁZ				
	680004256	260216STK2600051973				Origin:	HU
	61897890	8547200000	700	0.2929	205.03		0.00
11	P00407146	HOUSING	CSATLAKOZÓHÁZ				
	680007590	260216STK2600051973				Origin:	HU
	69181594	3926909790	5,000	0.0214	107.00		0.00
12	P00102730	RETAINER	RETESZ				
	680002831	260216STK2600051973				Origin:	JP
	82400263	8536901000	20,000	0.0136	272.00		0.00
13	P00023592	TERMINAL	VEZETÉKSARU				
	680002968	260216STK2600051973				Origin:	JP
	82400368	8536901000	27,500	0.0114	313.50		0.00
14	P00040305	TERMINAL	VEZETÉK SARU				
	680003054	260216STK2600051973				Origin:	CN
	82400369	8536901000	27,500	0.0114	313.50		0.00
15	P00040306	TERMINAL	VEZETÉK SARU				
	680002970	260216STK2600051973				Origin:	CN

Amount Payable:			Signature:
Total Net Value:		2,043.10	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**2,043.10**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 380.6200

Total Net Value:	777,643
VAT Total:	0
Grand Total:	777,643

.....

Tompai, Szilvia (Bilk)

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft.
Which are available on request.

40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France Tél. +33 2 32 60 62 50 E-mail : contact@sacredgroup.com

#WorldWideElastomerPartner

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26000511** Du 27/01/2026 PAGE: 1

NOTRE REFERENCE / VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR
Livraison N°: 442576 Du 27/01/2026	**VOTRE REFERENCE: 680004132**				
P09377 9647120080 B1021 P00108525		01	2800 PCE	14,2430/CEN	398,80

RUBBER PARTS - HS CODE -4016995790
MA MAROCCO ORIGIN

4 BOXES
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE
« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement.

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST-LUBIN-DES-JONCHERETS

.../...

40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France Tél. +33 2 32 60 62 50 E-mail : contact@sacredgroup.com

#WorldWideElastomerPartner

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26000511** Du 27/01/2026

NOTRE REFERENCE / VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR

L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, à dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SAS
40 RUE DE DAMBIERRE
28350 ST-LUBIN DES JONCHERETS
Tél. 33 (0)2 32 60 62 50

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE			TAUX TVA	BASE	MONTANT	REGLEMENTS	ECHEANCES		TOTAL H.T.	398,80
						Virement banca	28/03/2026	398,80	TOTAL TTC	398,80
KG	BRUT	37								EUR
KG	NET	34							NET A PAYER	398,80
M3		0								

SAS AU CAPITAL DE 152.450 EURO R.C. 77572218400022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184

ICD:09317757221840002 2
APE:2219

Sika Automotive France S.A.S. - Sika Advanced Resins
Siège social : ZI des Béthunes - 15 rue de l'Équerre
Saint Ouen l'Aumône CS 40444
95005 Cergy-Pontoise Cedex
France
Tél. +33 (0)1 34 40 34 60
Fax +33 (0)1 34 40 34 63

BUILDING TRUST

Service comptabilité : Sika Automotive France S.A.S. ZI des Béthunes - 15 rue de l'Équerre CS 40444 - 95005 CERGY-PONTOISE Cedex - Tél. +33 (0)1 34 40 34 60

Delivery to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

Invoice to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

INVOICE Nb FCE-26-040854

Invoice date	30/01/2026	Incoterms (2020)	Free Carrier
Customer reference	order week 04	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	MARITIME	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	30/03/2026 1 211,08EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
Delivery slip no. BLE-26-173013 from 30/01/2026						
Your references:	*order week 04*	*(Order confirmation no. CCE-26-013057)*				
P00158449	**SikaBiresin® RE710-22 (A) 200 KG**	38249992	1	UN	937,36	937,36
09234	RE 11710-22 POLYOL 200 KG					
Your references:	*order week 04*	*(Order confirmation no. CCE-26-013057)*				
P00106183	**SikaBiresin® RE102 (B) 22 KG**	39093100	3	UN	91,24	273,72
07337	RE 1020 ISO 22 KG					

TOTAL PRICE EUR **1 211,08**

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
BANK CODE : 30 003
COUNTER : 01 664
ACCOUNT Number : 000 2009 0761
KEY : 40
IBAN : FR76 3000 3016 6400 0200 9076 140
Swift Address (Code BIC) : SOGEFRPP
Currency : EUR

FCA SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumone, on 30/01/2026 - Clément CLERGET - Export Sales Administration

Sika Automotive France S.A.S. - Sika Advanced Resins
Siège social : ZI des Béthunes - 15 rue de l'Équerre
Saint Ouen l'Aumône CS 40444
95005 Cergy-Pontoise Cedex
France
Tél. +33 (0)1 34 40 34 60
Fax +33 (0)1 34 40 34 63

BUILDING TRUST

Service comptabilité : Sika Automotive France S.A.S. ZI des Béthunes - 15 rue de l'Équerre CS 40444 - 95005 CERGY-PONTOISE Cedex - Tél. +33 (0)1 34 40 34 60

Delivery to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

Invoice to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

INVOICE Nb FCE-26-040865

Invoice date	02/02/2026	Incoterms (2020)	Free Carrier
Customer reference	Order week 05	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	MARITIME	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	02/04/2026 1 119,84EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
Delivery slip no. BLE-26-173076 from 02/02/2026						
Your references:	*Order week 05*	*(Order confirmation no. CCE-26-013061)*				
P00106183	**SikaBiresin® RE102 (B) 22 KG**	39093100	2	UN	91,24	182,48
07337	RE 1020 ISO 22 KG					
Your references:	*Order week 05*	*(Order confirmation no. CCE-26-013061)*				
P00158449	**SikaBiresin® RE710-22 (A) 200 KG**	38249992	1	UN	937,36	937,36
09234	RE 11710-22 POLYOL 200 KG					

TOTAL PRICE EUR **1 119,84**

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
BANK CODE : 30 003
COUNTER : 01 664
ACCOUNT Number : 000 2009 0761
KEY : 40
IBAN : FR76 3000 3016 6400 0200 9076 140
Swift Address (Code BIC) : SOGEFRPP
Currency : EUR

FCA SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumone, on 02/02/2026 - Clément CLERGET - Export Sales Administration

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel. (33) 02 37 18 78 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA FR65 775 678 980
IBAN FR76 11688 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

·APTIV·

FE786032

Issued on: 06/02/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe & Logistik GmbH
CONSOLIDATION W65D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	07/04/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC02354019 240 PC 02 3S 4 019	1120	EA	4619750 06/02/26	0.1833	205.30
	PC 2V PBU 19 JAUNE Your Order : 680003489 NET WEIGHT: 8.4792 KG , GROSS WEIGHT: 10.31406 KG Order Ref AODW05 W05>W07 Commodity Code. 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	P00022120 PP10000249 PP1 0000 249	2592	EA	4619750 06/02/26	0.31344	812.44
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT 77 76 KG , GROSS WEIGHT : 82 64592 KG Commodity Code. 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	P00022134 211PC02250549 211 PC 02 2 5 0 549	784	EA	4619750 06/02/26	0.16328	120.17

APTIV Services2 France SAS
Z I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIREF 775 678 980 00092

BOG9 / 10144 / Rev 060

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel (33) 02 37 18 76 00
Telecopie (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA FR65 775 678 980
IBAN FR76 11689 00700 00857422002 54
BIC . CITIFRPP
EDRI n° FR 775678980 00092

INVOICE

FE786032

APTIV OA :

Your Order :

issued on: 06/02/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET NO Your Order . 680003504 NET WEIGHT 3.873744 KG . GROSS WEIGHT 4.832576 KG Commodity Code. 8547200090 Connecteurs Plastiques Origin. FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	**P00022149** **211PC02ZS6549** **211 PC 02 2S 6 549**	**784**	**EA**	**4619750** **06/02/26**	**0.15328**	**120.17**
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG . GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	**784**	**EA**	**4619750** **06/02/26**	**0.16175**	**126.81**
	2VF 1.5 GTS SENSOMATE OR Your Order 680003507 NET WEIGHT. 4.407376 KG . GROSS WEIGHT. 5.068208 KG Commodity Code. 8547200090 Connecteurs Plastiques Origin. FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**2680**	**EA**	**4619750** **06/02/26**	**0.23201**	**617.15**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 53.466 KG . GROSS WEIGHT: 60.87942 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323** **211PC06956549** **211 PC 06 9S 6 549**	**1560**	**EA**	**4619750** **06/02/26**	**0.27336**	**426.63**
	PC 6V MINI ET GRIS Your Order 680003513 NET WEIGHT: 18.58237 KG . GROSS WEIGHT: 22.4177 KG Commodity Code 8547200090 Connecteurs Plastiques Origin FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**1568**	**EA**	**4619750** **06/02/26**	**0.16175**	**253.62**

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

800027 40144 - 22x1042

Aptiv Services 2 France SAS
SASU au capital de 3939020 Euros
21 des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 78 00
Telecopie (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN FR76 11888 00700 00657422002 54
BIC CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE786032

APTIV OA :

Your Order :

issued on: 06/02/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	UM	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF 1 5 GTS SENSCAIATE BN Your Order : 680003514 NET WEIGHT. 8.214752 KG . GROSS WEIGHT 10.13242 KG Commodity Code: 8547200090 Connecteurs Plaseques Origin FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
18	**P00024075** **PPI0000590** **GTS2 FEM 1,5 G1**	**23200**	EA	**4619750** **06/02/26**	**0.00894**	**207,41**
	CLIP 1.5 GTS2 G1 Your Order : 680003525 NET WEIGHT 8 6768 KG . GROSS WEIGHT 11 7856 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
19	**P00024410** **211CC2S1161P** **211 CC 2 S 1 161 P**	**14400**	EA	**4619750** **06/02/26**	**0.01379**	**196.58**
	SIGMA3 1 5 G1 JUF 125° Your Order 680003528 NET WEIGHT: 8.3232 KG GROSS WEIGHT. 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
20	**P00094777** **F418400** **MANCHON CMC**	**50000**	EA	**4619750** **06/02/26**	**0.00938**	**469.00**
	WIRE TUBE CMC Your Order : 680003527 NET WEIGHT: 1 35 KG , GROSS WEIGHT: 1 6 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: AUSTRIA Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
22	**P00100658** **PPI0000452** **GTS2 FEM 1.5 G1 TUBE**	**18000**	EA	**4619750** **06/02/26**	**0.00894**	**160.92**
	CLIP 1.5 GTS2 G1 MANCHON Your Order . 680003529 NET WEIGHT 6 84 KG . GROSS WEIGHT 9.936 KG Commodity Code: 8538899099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
23	**P00100924** **211CC2S2161P** **211 CC 2 S 2 1 61 P**	**13200**	EA	**4619750** **06/02/26**	**0.01439**	**189.95**

APTIV Services2 France SAS
Z.I. des Longs Réages 9 R. 50025
28230 EPERNON CEDEX
SIRET 775 678 980 00092

8524132144132-1042

Aptiv Services 2 France SAS
SASU au capital de 3838020 Euros
Zi des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 75 00
Telecopie (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA FR65 775 678 980
IBAN. FR76 11888 00700 00657422007 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE786032

APTIV OA :

Your Order

issued on. 06/02/2026
on 22/09/2017
on

Line Cust Ord	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	SICMA3 1 5 G2 JUF 125° Your Order : 690000530 NET WEIGHT. 7.9992 KG , GHOSS WEIGHT. 11 1012 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	63000	EA	4619750 06/02/26	0.01438	905.94
	MALE TERM 1 5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 25.326 KG GROSS WEIGHT 33 831 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
27	P00022944 211CC2S4161P 211 CC 2S 4 161 P	13200	EA	4619750 06/02/26	0.01432	189.02
	SICMA3 1.5 G4 JUF 125° Your Order . 680003613 NET WEIGHT: 7 9596 KG . GROSS WEIGHT. 10.69 KG Commodity Code 8536699099 Connecteurs prise electrique Origin; FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
30	P00141413 33150316 3VF ERG GTS SENSOMATE OR	672	EA	4619750 06/02/26	0.15393	103.44
	3VF ERG GTS SENSOMATE OR Your Order : 680003661 NET WEIGHT: 4 595806 KG , GROSS WEIGHT: 5 566648 KG Commodity Code 8547200090 Connecteurs Plastiques Origin. FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	1980	EA	4619750 06/02/26	0.23665	468.63
	6VF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT 13.15944 KG . GROSS WEIGHT: 24 12564 KG Commodity Code 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	P00004647 211CL3S2160 211 CL 3 S 21 60	10800	EA	4619750 06/02/26	0.01744	188.35

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803211301447 / 2017042

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BP25 28231 Epernon Cedex France
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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 14689 00700 00657422002 54
BIC: CITIFRPP
EORI n° FR 775678980 00092

INVOICE

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APTIV OA :

Your Order :

issued on: 06/02/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	LANG S 3 2 8 G2 ETM Your Order . 680005413 NET WEIGHT: 8.428 KG . GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**30000**	**EA**	**4619750** **06/02/26**	**0.01841**	**552.30**
	CUP 2.8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 24.6 KG . GROSS WEIGHT: 33.83 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	**P00022950** **211CC3S4160** **211 CC 3 S 4 160**	**10400**	**EA**	**4619750** **06/02/26**	**0.01827**	**190.01**
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.5224 KG . GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00102536** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**56000**	**EA**	**4619750** **06/02/26**	**0.01172**	**656.32**
	SICMA3 1.5 G4 125° Your Order . 680006401 NET WEIGHT: 32.984 KG . GROSS WEIGHT: 45.416 KG Order Rel: ADDW08 W06>W07 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
39	**P00102704** **211CL3S3120** **211 CL 3 S 31 20**	**6600**	**EA**	**4619750** **06/02/26**	**0.02113**	**139.46**
	LANG 2.8 G3 ETM Your Order : 680005362 NET WEIGHT: 5.7486 KG . GROSS WEIGHT: 8.5724 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	**P00141025** **33512109** **LANGUETTE 1.5 S4 G4 JUX**	**34200**	**EA**	**4619750** **06/02/26**	**0.01454**	**497.27**

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Code TVA: FR65 775 678 980
IBAN: FR76 1168 9007 0000 0857 4220 254
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

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APTIV OA :

Your Order :

issued on: 06/02/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MALE TERM 1.5 S4 G4 S85 Your Order . 680004060 NET WEIGHT: 14.9454 KG . GROSS WEIGHT: 21.6486 KG Commodity Code: 8536699090 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	P00021737 F523700 4VF1.5SICMA SENSOMATE NO	1120	EA	4619750 06/02/26	0.20198	226.22
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 9.38 KG . GROSS WEIGHT: 11.11264 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	P00022342 211PC059S0149 211 PC 05 9S 0 149	392	EA	4619750 06/02/26	0.2335	91.53
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 4.645592 KG . GROSS WEIGHT: 5.601424 KG Commodity Code: 8547200000 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	P00022517 F166500 NM 1.5 6W BROWN CPA	3136	EA	4619750 06/02/26	0.37637	1,180.30
	PC 6V NM 1.5 MARRON CPA Your Order . 680004117 NET WEIGHT: 41.61158 KG . GROSS WEIGHT: 44.971824 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
52	P00022553 240PC02S9001 240 PC 02 S 9 001	1250	EA	4619750 06/02/26	0.15049	188.11
	PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG . GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
54	P00109202 F896500 MINITWIN MODULE PC 12V	4000	EA	4619750 06/02/26	0.03245	129.80

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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 [illegible] 00657422002 54
BIC : CITIFRPP
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Your Order :

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced		Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MINITWIN TER MODULE F12W Your Order 6800041 35 NET WEIGHT: 5 256 KG , GROSS WEIGHT. 5.7 KG Commodity Code 8547200090 Connecteurs Plastiques Origin FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	P00109209 F996500 MINITWIN PC 12V 0° NOIR	2000	EA	4619750 06/02/26	0.09682	193.64
	MINITWIN FEM 12W 0°BLACK Your Order 6800041 36 NET WEIGHT 5.718 KG , GROSS WEIGHT: 6 6 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	P00111990 F207500 MINITWIN PC 18v 0° BLANC	800	EA	4619750 06/02/26	0.10764	86.11
	MINITWIN FEM 18W 0°WHITE Your Order : 6800042 45 NET WEIGHT. 2 7068 KG , GROSS WEIGHT: 3.1496 KG Commodity Code. 8547200090 Connecteurs Plastiques Origin. FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
63	P00172116 33268287 CLIP OCS 120 G2	47500	EA	4619750 06/02/26	0.00779	370.03
	FEMALE OCS 120 RANGE 2 Your Order : 6800041758 NET WEIGHT 8 0275 KG , GROSS WEIGHT: 11 5425 KG Commodity Code: 85366990 99 Connecteurs prise électrique Origin FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
69	P00022628 F170300 MODULE 20V BLEU	2000	EA	4619750 06/02/26	0.03122	62.44
	MODULE 20W BLUE Your Order : 6800050 22 NET WEIGHT: 3.262 KG , GROSS WEIGHT 3 47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	P00022629 F070300 MODULE 20V MARRON	2000	EA	4619750 06/02/26	0.03122	62.44

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IBAN: FR76 11689 00700 00657422002 54
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APTIV OA :

Your Order :

issued on: 06/02/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.282 KG . GROSS WEIGHT: 3.47 KG Order Ref.: ADDW05 W05>W07 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920** **F301300** **PORTE MODULE 60V MARRON**	**648**	**EA**	**4619750** **06/02/26**	**0.1822**	**118.07**
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 8.230248 KG . GROSS WEIGHT: 10.99815 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921** **F101300** **PORTE MODULE 60V JAUNE**	**864**	**EA**	**4619750** **06/02/26**	**0.1822**	**157.42**
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 10.97368 KG . GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	**1080**	**EA**	**4619750** **06/02/26**	**0.1822**	**196.78**
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 13.71708 KG . GROSS WEIGHT: 18.33192 KG Order Ref.: ADDW05 W05>W07 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	**1080**	**EA**	**4619750** **06/02/26**	**0.1822**	**196.78**
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 13.71708 KG . GROSS WEIGHT: 18.33192 KG Order Ref.: ADDW05 W05>W07 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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APTIV OA :

Your Order :

issued on: 06/02/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
95	P00102450 210A015019 BOUCHON ALVEOLE	10000	EA	4619750 06/02/26	0.00755	75.50
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4619750 06/02/26	0.01827	233.86
	CLIP 2 8 G1 ETM 125 Your Order 680005390 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536690098 Connecteurs prise electrique Origin FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160F 211 CC 2 S 11 60 P	154800	EA	4619750 06/02/26	0.01167	1,806.52
	CLIP 1.5 G1 ETM 125° Your Order : 680005390 NET WEIGHT: 89.4744 KG , GROSS WEIGHT: 117.3084 KG Order Ref : ADDWDS WR6>WD7 Commodity Code: 8536690090 Connecteurs prise electrique Origin FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
13,171.84	0.00%	0.00

Total Value ex VAT EUR	13,171.84
Total VAT EUR	0.00

Ex Rate	

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Total Value inc VAT	EUR	13,171.84

VAT exempt, article 262 ter, I of French Tax Code

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775 678 990 RCS CHARTRES
Code TVA: FR65 775 678 990
IBAN FR76 11689 00700 00657422002 54
BIC CITIFRPP
EORI n° FR 775678990 00092

INVOICE

Invoice : FE786032
Invoice Date : 06/02/2026
Print date : 06/02/26

Revision 0
Page : 10

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 06/02/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4619750
Credit Terms : I060D0T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
AUSTRIA	AT	no	469	EUR
FRANCE	FR	no	12702.84	EUR

Montant Total	no	13171.84	EUR
Poids Brut	no	748.49867	KG

Non-Taxable : 0
Taxable : 13171.84
Tax Date : 06/02/26

Currency : EUR
0.00 %

Line Total	13171.84
Discount .	0
:	0
:	0
:	0
Total Tax :	0
Total :	13171.84

APTIV Services2 France SAS
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S.R.C.T. 775 678 990 00092

6504(FE786) 2/4-1042

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INVOICE

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FE786079

Issued on 06/02/2026

APTIV OA : 27681701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :

Delivery Address : 27681701 Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED REP OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	07/04/2026

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For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Part number Our Part number Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4820191 06/02/26	0.01174	169.06

CLIP 1.5 G2 ETM 125°

Your Order . 680005400

NET WEIGHT: 8.6824 KG , GROSS WEIGHT: 11.6784 KG

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
169.06	0.00%	0.00

Total Value ex VAT EUR	169.06
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	169.06

VAT exempt, article 262 ter, I of French Tax Code

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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE786079
Invoice Date : 06/02/2026
Print date : 06/02/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 06/02/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4620191
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	169.06	EUR

APTIV Services2 France SAS
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28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	169.06	EUR
Poids Brut	yes	11.67840	KG

Non-Taxable : 0
Taxable : 169.06
Tax Date : 06/02/26

Currency : EUR
0.00 %

Line Total :	169.06
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	169.06

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INVOICE

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FE786101

Issued on: 09/02/2026

APTIV OA. 27881701

on 22/09/2017

Your Order :

on

Customer : 278817 Tel :

Fax :

Delivery Address 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	10/04/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	u n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
7	**P00022149** **211PC022S8549** **211 PC 02 2S 8 549**	**784**	**EA**	**4620254** **09/02/26**	**0.15328**	**120.17**
	PC 2V MINI ET GRIS Your Order : 6800003505 NET WEIGHT: 0.866904 KG . GROSS WEIGHT 4.624736 KG Commodity Code. 8547200090 Connecteurs Plastiques Origin FRANCE Preference Country of Origin: FR - FRANCE Ship From APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00022950** **211CC3S4180** **211 CC 3 5 4 160**	**10400**	**EA**	**4620254** **09/02/26**	**0.01827**	**190.01**

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28231 EPERNON CEDEX
SIRET 775 678 980 00092

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 75 00
Telecopie (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR85 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE786101

APTIV OA :

Your Order :

issued on 09/02/2026
on 22/09/2017
on

Line Cust Ord	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex. VAT	Total Amount
	CLIP 2.8 G4 125* Your Order 680005397 NET WEIGHT. 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code. 8536699099 Connecteurs prise electrique Origin. FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
310.18	0.00%	0.00

Total Value ex VAT EUR	310.18
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	310.18

60043 / 85144 / Jan1048

VAT exempt, article 262 ter, I of French Tax Code

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Aptiv Services 2 France SAS
SASU au capital de 3838020 Euros
Zi des longs Reages
BP25 28231 Epernon Cedex France
Tel (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE786101
Invoice Date : 09/02/2026
Print date : 09/02/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80060122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80060122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 09/02/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4620254
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	310.18	EUR

APTIV Services2 France SAS
Z I des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total		yes	310.18	EUR
Poids Brut		yes	18.05674	KG

Non-Taxable : 0
Taxable : 310.18
Tax Date : 09/02/26

Currency : EUR
0.00 %

Line Total :	310.18
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	310.18

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B5042 / 41838 : 3/5/1447