

**INVOICE**

No. Invoice ARS26 0148495
Date 20260217
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Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

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

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01200016	20260217	MRPALETE	EUROPALET(1200*800) MRPALET	2	25.00	1Pi	50.00	
2	01200016	20260217	MRD600	Battery cable spool D600 MRD600	2	60.00	1Pi	120.00	
3	01200017	20260217	MREUROPACK	Europack 400X400 MREUROPACK	2	17.00	1Pi	34.00	
Country of Origin: UE HS code : 44151010									

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

Gross weight Net weight

66.1 KG 66.1 KG

Value: % TVA: Vat Value

204.00

Amount subject to tax EUR 204.00

% VAT EUR

Amount due EUR 204.00

Terms of dly: EX WORKS

Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital:

9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address

Zona Industrială Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

Bank account:

RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

Tel/Fax :

0040 257 20 26 07/ 0040 257 20 26 04

E-mail :

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Web site : www.coficab.com