



## Invoice

## Messrs:

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
JUAN PABLO OCAMPOS ESQUINA SAN ISID-BARRIO SAN ISIDRO  
2160 - SAN LORENZO - ASUNCION ()

PARAGUAY  
Fixed phone: /+595 21 2475262

## Deliver to:

RUDOLPH SPEDITION UND LOGISTIK GMBH  
LEONI WIRING SYSTEM DE PARAGUAY SRL  
LOGISTIKRING 4,

85084 - REICHERTSHOFEN/LANGENBRUCK ()  
GERMANY

|                                      |                                                                    |                                             |                                                    |
|--------------------------------------|--------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------|
| VAT no. or tax code<br>PY 80080122-9 |                                                                    | Discounts                                   | Curr.<br>€                                         |
| Payment<br>ADVANCED BT               |                                                                    | Transaction nature<br>DEFERRED INVOICE      |                                                    |
| Page<br>1                            | Your bank:<br>Our bank: BANQUE MAROCAINE POUR LE COMMERCE<br>BBAN: | Contract:<br>Bank:<br>BIC: BMCIMAMCTO IBAN: | Doc. date<br>23-02-2026<br>Doc. number<br>152/2026 |
| C/C: 000051410002                    |                                                                    |                                             |                                                    |
| Codice<br>Your code                  | Description of goods or service                                    | UoM                                         | Quantity                                           |
|                                      |                                                                    | Unit price                                  | Disc. and surch.                                   |
|                                      |                                                                    | Amount                                      | VAT code                                           |

Cause: DDTVE - TRANSPORT DOCUMENT SALE  
Register no.: 150 /2026 - Of 02-23-2026

Document no.: - Of 02-23-2026

Rif. Documento n.: del 12-02-2026

110033300  
P00358230  
Country of Origin > Morocco

FRONT DOOR GROMMET D3|P2 PZ 2,760.00000 1.38900 3,833.64 FCIVA

|                        |                          |                         |                             |                                               |
|------------------------|--------------------------|-------------------------|-----------------------------|-----------------------------------------------|
| Items<br>4             | Net weight<br>386.00000  | Gross weight<br>463.000 | Volume<br>3.888             | Delivery condition<br>FCA (ATG Maroc-TFZ)     |
| Goods total            | 3833.64000               | Packing charges         | 0.00                        | VAT 0.00                                      |
| Discounts/Surcharges   | 0.00                     | Transport charges       | 0.00                        | Document total € 3,833.64                     |
| Other charges          | 0.00                     | Collection expenses     | 0.00                        | Financial discount 0.00                       |
|                        |                          | Prepaid amount          | 0.00                        | Tot am. to be paid net of discount € 3,833.64 |
|                        |                          | Advances                | 0.00                        |                                               |
| Due date<br>23-02-2026 | Payment type<br>Bonifico | Amount<br>3,833.64      | VAT code<br>Fuori Campo Iva | Taxable am. in €<br>3,833.64                  |
|                        |                          |                         |                             | VAT %<br>0.00                                 |
|                        |                          |                         |                             | Tax in €<br>0.00                              |
|                        | Extended                 | 3,833.64                | Extended                    | 3,833.64                                      |
|                        |                          |                         |                             | 0.00                                          |

The delivered goods shall remain our property until complete payment of the purchased price - including all related charges has been received.  
In the event of - even partial of payment we are entitled to collect the goods without further agreement and to initiate all necessary measures hereto  
The assertion of retention of title does not mean a rescission of contract, except this is expressly declared.

## ATG MAROC SARL AU

Zone Franche d'Exportation, ILots C1 Lots. 3 & 4, 90000 T

N. du Registre du commerce de (tribunal): 76855 - N. de Taxe Professionnelle: 52920589 - N. d'Identifiant Fiscal: 18802868

N. d'affiliation CNSS: 4507458 - ICE: 001566200000041 - Au capital de 2.074.000,00 euro