

Sika Automotive France S.A.S. - Sika Advanced Resins

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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-26-040941

Invoice date	17/02/2026	Incoterms (2020)	Free Carrier
Customer reference	Order week 08	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	17/04/2026 1 028,60EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
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Delivery slip no. BLE-26-173336 from 17/02/2026

Your references: Order week 08 (Order confirmation no. CCE-26-013080)

P00106183	SikaBiresin® RE102 (B) 22 KG	39093100	1	UN	91,24	91,24
07337	RE 1020 ISO 22 KG					

Your references: Order week 08 (Order confirmation no. CCE-26-013080)

P00158449	SikaBiresin® RE710-22 (A) 200 KG	38249992	1	UN	937,36	937,36
09234	RE 11710-22 POLYOL 200 KG					

TOTAL PRICE EUR 1 028,60

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

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

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'Aumône, on 17/02/2026 - Clément CLERGET - Export Sales Administration

Delivery toLEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
ParaguayInvoice toLEONI WIRING SYSTEMS DE PARAGUAY
SRL
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay**INVOICE Nb FCE-26-040975**

Invoice date	23/02/2026	Incoterms (2020)	Free Carrier
Customer reference	Order week 09	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	23/04/2026 1 211,08EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
Delivery slip no. BLE-26-173417 from 23/02/2026						
Your references: Order week 09 (Order confirmation no. CCE-26-013091)						
P00106183 07337	SikaBiresin® RE102 (B) 22 KG RE 1020 ISO 22 KG	39093100	1	UN	91,24	91,24
Your references: Order week 09 (Order confirmation no. CCE-26-013091)						
P00106183 07337	SikaBiresin® RE102 (B) 22 KG RE 1020 ISO 22 KG	39093100	2	UN	91,24	182,48
Your references: Order week 09 (Order confirmation no. CCE-26-013091)						
P00158449 09234	SikaBiresin® RE710-22 (A) 200 KG RE 11710-22 POLYOL 200 KG	38249992	1	UN	937,36	937,36

TOTAL PRICE EUR 1 211,08Domiciliation : 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

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

FCA SAINT OUEN L'AUMONE FRANCE

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Saint Ouen l'Aumône, on 23/02/2026 - Clément CLERGET - Export Sales Administration

Delivery to

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

Invoice to

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SRL
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

INVOICE Nb FCE-26-040980

Invoice date	24/02/2026	Incoterms (2020)	Free Carrier
Customer reference	order week 09	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	ROUTE	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	24/04/2026 937,36EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
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Delivery slip no. BLE-26-173395 from 23/02/2026

Your references: order week 09 (Order confirmation no. CCE-26-013063)

P00158449	SikaBiresin® RE710-22 (A) 200 KG	38249992	1	UN	937,36	937,36
09234	RE 11710-22 POLYOL 200 KG					

TOTAL PRICE EUR 937,36

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

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

FCA SAINT OUEN L'AUMONE FRANCE

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Saint Ouen l'Aumône, on 24/02/2026 - Clément CLERGET - Export Sales Administration