ARaymond

A. RAYMOND GmbH & Co.KG
Teichstrasse

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

INVOICE

Page 1/1

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95378046

(4) Versanddatum / Shipping date: 26.02.2026

Kundennummer / Customer Nr: 2041772

(8) Rechnungsnr. / Invoice Nr: **95378046**

(9) Rechn-Datum / Invoice date: 26.02.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	4,63	3,33

(25) Endkunde / Final Customer
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
SAN ISIDRO-BARRIO SAN ISIDRO
PY 2160 SAN LORENZO

(25b) Lieferadresse / Delivery address
RUDOLPH SPEDITION UND LOGISTIK GMBH
KONSOLIDIERUNG LEONI
LOGISTIKRING 4
DE 85084 REICHERTSHOFEN / LANGENBRUCK

(26) Abladestelle/ Unloading place
W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK Karton 1A	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 2 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 3,328 KG EORI-NUMBER : DE2817667	2.000	29,58	1.000 PC	59,16
		Net sales amount			EUR	59,16
		0,00 % VAT			EUR	0,00
		Final total			EUR	59,16

ARaymond A. RAYMOND GmbH & Co. KG Teichstraße 57 Postfach 21 40 79511 Lörrach

I.A. P. Walleser (Angestellte)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS	Steuernummer Tax Number	80080122-9
	We expect your payment 27.04.2026 latest.		

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79526485
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: 02.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 03.03.2026 Effective Date 03.03.2026 **INVOICE** No. 716171085 Dated 03.03.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	16.686 KG	13.500 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	680009358 P00006182 33168638 / 000010 79526485	Aptiv Part No: 10775312 ASM TERM F DCS-1 9.5 SN SEALED Net Weight: 13.500 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0027115N Description PACKAGING SET	4,500 PC	9.2920	100		418.14

Total		
Taxable base amount		418.14
Grand Total	EUR	418.14

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.79527201
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	Date of Dispatch 03.03.2026 Effective Date 03.03.2026
	Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 02.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	INVOICE No. 716171086 Dated 03.03.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	20.454 KG	15.704 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	680005134 P00100808 32083662 / 000010 79527201	Aptiv Part No: 15492979 ASM TERM F BTS 2.8 SN Net Weight: 15.704 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	28,500 PC	2.1910	100		624.44

Total		
Taxable base amount		624.44
Grand Total	EUR	624.44

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

ARaymond®

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 **Courrier**
Document date 09.02.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726002920	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. :** 680001806	**of :** 11.05.2017
Order acknowledgment Nr. 30242021	**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
132768000 P00080278 39269097	PLASTIC- CONNECTOR CLIP 680001806	1.200		19,25	1.000	PC	23,10

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 Hilaire de Chardonnet
38042 Grenoble - France
Tel : +33 4 76 33 49 49 / Fax : +33 4 56 52 53 05
MARCHANDISE A DISPOSITION
Le / / de 8h 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		23,10	0,00	0,00	23,10	
		Deposits paid		0,00	0,00	0,00	0,00	
		Remaining to be paid		23,10	0,00	0,00	23,10	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.04.2026	95348821	09.02.2026	1,25	1,50

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.

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 *Courrier*

Document date 23.02.2026

Invoice Nr.	*Account Nr.*	*Your V.A.T Nr.*
726004127	2033353	

DELIVERED CUSTOMER		*INVOICING ADDRESS*
LEONI WIRING SYST PARAGUAY S.R.L. VAT NUMBER 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO 2160 SAN LORENZO V.A.T Nr.	*Account Nr.* 2033353 *Unloading point* W68DE Paraguay	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. :* 680003167	*of :* 17.08.2017
Order acknowledgment Nr. 30246756	*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*
201614001 P00028309 39269097	PLASTIC-CABLE STRAPS 680003167	6.300		30,32	1.000	PC	191,02
201925000 P00087994 39269097	SPECIAL DESIGN FASTENER 680005032	1.500		31,56	1.000	PC	47,34
200590000 P00102468 39269097	PLASTIC- TRIM FASTENER 680005040	1.700		23,61	1.000	PC	40,14

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 Hilaire de Chardonnet
38042 Grenoble - France
Tél : +33 4 76 33 49 49 / Fax : +33 4 56 52 53 05
MARCHANDISE A DISPOSITION
Le / / de 8h 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	278,50	0,00	0,00	278,50	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	278,50	0,00	0,00	278,50	

Payment due date	*Delivery note Nr*	*Delivery note date*	*Net weight*	*Gross weight*
30.04.2026	95374609	23.02.2026	17,67	29,68

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.

ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE
Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com
R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

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

invoice number / date
1094558920 from 03.03.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91399025 from 03.03.2026
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

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345397

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			8.000 PC	21,46 EUR	1.000 PC	171,68

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

Total net 171,68 EUR

Total amount **171,68 EUR**

2 Carton /s

Gross weight: 19,842 KG
Net weight: 17,920 KG

VAT number (RUC): 80080122-9

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

Invoice

invoice number / date
1094558921 from 03.03.2026

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91399030 from 03.03.2026
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

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

With reference to Export Invoice 1070345397

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			8.000 PC	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: 11,402 KG
Net weight: 10,440 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
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

invoice number / date
1094558999 from 03.03.2026
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91399028 from 03.03.2026
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

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070345397

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	P00050267		
		3.000 PC	68,00 EUR	1.000 PC	204,00

Customs tariff No.: 39269097 Country of origin: FR
Unloading point: W68DE
Specifications: 04-0830

Total net 204,00 EUR

Total amount **204,00 EUR**

1 Carton /s

Gross weight: 8,623 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

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

MTA

AEO

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026002893	20.02.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
31198	

CODICE FORNITORE / SUPPLIER ID No.
A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	PY80080122-9	SEAFREIGHT		FCA FREE CARRIER CODOGNO

Delivery note 10095515 dtd 20.02.2026

Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	20,37	NR	1.000	EUR 61,05	C		610,50
4540503/00	P00239428 HOUSING_F_U GN 2-WAY COD B	680003938	39269097 IT	8,79	NR	1.200	EUR 18,72	C		224,64

										835,14

CARTONS : 3 - GROSS WEIGHT (KG) : 45,0 - NET WEIGHT (KG) : 29,2

NR. 1 PALLET

DETTAGLIO IVA / VAT DETAILS

835,14 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
835,14	0,00	EUR 835,14

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000 INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM*
CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040 BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900 CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026003255	27.02.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
31198	

CODICE FORNITORE / SUPPLIER ID No.
A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	PY80080122-9	SEAFREIGHT		FCA FREE CARRIER CODOGNO

Delivery note 10096597 dtd 27.02.2026

Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE		PU*	% SCONTO	IMPORTO / AMOUNT
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	10,18	NR	500	EUR	61,05	C		305,25
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR	9,21	C		147,36
4520902	499213030 CONNECTOR CAP JT 2W	680007318	40169300 IT	1,25	NR	500	EUR	19,56	C		97,80
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR	18,72	C		224,64

											-
											775,05

CARTONS : 4 - GROSS WEIGHT (KG) : 34,0 - NET WEIGHT (KG) : 26,3

DETTAGLIO IVA / VAT DETAILS

775,05 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
775,05	0,00	EUR 775,05

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

INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

Mod. MTA 0007 - Rev. 5 SI

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026100757	27.02.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.
0556SK

CLIENTE / CUSTOMER

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10096237 dtd 27.02.2026

Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	196,56	KS	360	EUR 874,54	C		3.148,34
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	93,41	KS	168	EUR 1.005,54	C		1.689,31

										4.837,65

CARTONS : 22 - GROSS WEIGHT (KG) : 348,7 - NET WEIGHT (KG) : 290,0

COUNTRY OF ORIGIN: SLOVAKIA

Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS

4.837,65 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
4.837,65	0,00	EUR 4.837,65

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

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IAN SK3511110000006624352001 - SWIFT UNCRSKBX

TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52924963 (4) date 25.02.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100976480 (9) date 25.02.2026 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.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000463	Schenker, Nürnberg		see below		30	27

(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	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		432	ROL		
		net price	per	100	ROL	50,93	220,02
20	87368	LM Umkarton		3	PCE		
		Sum of items					220,02
		net price					220,02
		Final amount					**220,02**

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.

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF26020209**
Date: **24/02/2026**

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

Rue du Moulin à Vent
77860 QUINCY VOISINS
Téléphone 00 33 (0)1 64 63 41 00
Site : www.groupe-savoy.fr

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

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE

Adresse livraison
RUDOLPH Spedition und Logistik Gmbh
SRL
LEONI UP68 / SAN LORENZO - PARAGUAY
Logistikring 4
D85084 REICHERTSHOFEN/Langenbruck
Allemagne

N° fournisseur:

N° bon livraison — Mode de livraison
LIV-GHF26070303 Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100177	22289-143-011 COSSE M6 S1.00-2.50 Cde : NOR-GHF2592037 01/10/2025 680003981 2026 / Sem 10 ref douaniere: 85369010	6 000 Nb Cond 1 000	95,29 MIL	571,74 EUR
1 CARTON BOX 75*30*30 CM				

" Loi 92 - 1442
-Pas d'escompte applicable en cas de paiement anticipé
-Pénalités applicables pour retard de paiement :1.50 % par mois".

Pds net: 19 Kg
Pds brut: 22 Kg
Nbre Colis: 1

Date d'échéance : **24/04/2026**

Tax exempt, art 262 I du CGI

MONTANT H.T.	TAUX T.V.A.	MONTANT T.V.A.	EMBALLAGE	PORT NON SOUMIS	PORT SOUMIS	T.V.A. PORT

En cas de retard de paiement, il sera appliqué un intérêt correspondant à un taux d'intérêt annuel équivalent au dernier REFI ou REPO de la BCE majoré de 7 points. Cet inérêt sera majoré d'une indemnité forfaitaire de 40€ pour frais de recouvrement. Cette indemnité sera due, de plein droit et sans formalité. Lorsque les frais de recouvrement engagés seront d'un montant supérieur au montant de l'indemnisation forfaitaire, une indemnisation complémentaire pourra être réclamée sur présentation de justificatifs.

EURL au capital de 800.000 €
RCS Meaux B 746 150 358 61 B 35
Siret 746 150 358 00016 - NAF 2611Z
N° TVA FR 31 746 150 358
EORI : FR 746 150 358 00016
Banque :CIC Meaux - IBAN FR76 3008 7338 3100 0160 3490 394 -SWIFT :CMCIFRPP

NET A PAYER
571,74 EUR

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 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

·APTIV·

FE786673

issued on: 19/02/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :

Fax :

Delivery Address	Customer
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	20/04/2026

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	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
22	P00100658 PPI0000452 GTS2 FEM 1.5 G1 TUBE	18000	EA	4621223 19/02/26	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: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4621223 19/02/26	0.01744	188.35
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	P00144712 33150308 2VF ERG GTS SENSOMATE OR	784	EA	4621223 19/02/26	0.12605	98.82

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

80042 / X0144 / zziv1042

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 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

FE786673

issued on: 19/02/2026

APTIV OA : on 22/09/2017

Your Order : 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
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques 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 Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
448.09	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	448.09
Total VAT EUR	0.00
Total Value inc VAT EUR	448.09

80042 / X0144 / 22v1042

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

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 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 : FE786673
Invoice Date : 19/02/2026
Print date : 19/02/26

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 : 19/02/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4621223
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	160.92	EUR
FRANCE	FR	yes	287.17	EUR

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

Montant Total	yes	287.17	EUR
Montant Total	no	160.92	EUR
Poids Brut	yes	14.34203	KG
Poids Brut	no	9.93600	KG

Non-Taxable : 0
Taxable : 448.09
Tax Date : 19/02/26

Currency : EUR
0.00 %

Line Total :	448.09
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	448.09

80042 / F1836 / zziv1042

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

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° G254582

Adresse de Livraison	Adresse de facturation
LEONI WIRING SYSTEMS PARAGUAY JUAN PABLO OCAMPOS Y SAN ISIDRO 2160 San Lorenzo Paraguay	LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS-ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO VAT (RUC) 80080122-9 2160 SAN LORENZO PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
23/02/2026	0634048 /01	12069 /001	02/02/2026 EDIW68DE20260223	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Plastics components for motor pieces 1 pallet + 1 Box 120x80x130+60x40x40 Gross weight : 117 KGS IN ALL Net weight : 94 kgs in all BL00177152 INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		9000	PC	18,33000	M	164,97
156-03967	T50RIAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 680004592		400	PC	114,63000	M	45,85
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		24000	PC	45,85000	M	1100,40
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		300	PC	600,00000	M	180,00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. :
Date d'échéance :	15/04/2026				
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	A suivre
Devise	EURO				Net à payer

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
23/02/2026	12069 /001	G254582

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° G254582

Adresse de Livraison	Adresse de facturation
LEONI WIRING SYSTEMS PARAGUAY JUAN PABLO OCAMPOS Y SAN ISIDRO 2160 San Lorenzo Paraguay	LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS-ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO VAT (RUC) 80080122-9 2160 SAN LORENZO PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
23/02/2026	0634048 /01	12069 /001	02/02/2026 EDIW68DE20260223	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne

Conditions de règlement	
Date d'échéance :	15/04/2026
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
1491,22	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T.: 1491,22

Net à payer 1491,22

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
23/02/2026	12069 /001	G254582

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-03015

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-2026-03526	27/02/2026	02/03/2026

Payment Due Date: 01/05/2026 (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: 14.00 / 24.00 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 - B-6

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

Consignment Note No.: 2603780

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	61897186 P00109658 680004256	8547200000 HOUSING 260302STK2600071478	245 CSATLAKOZÓ HÁZ	0.4437	108.71 Origin:	0.00 HU
2	69181595 P00023924 680008913	3926909790 RETAINER 260302STK2600071478	5,000 retesz	0.0220	110.00 Origin:	0.00 CN
3	69181597 179488 00 680007576	3926909790 RETAINER 260223STK2600071477	5,000 retesz	0.0657	328.50 Origin:	0.00 HU

Amount Payable:			Signature:
Total Net Value:		**547.21**	
VAT Total:	**0.00 %**	**0.00**	
Grand Total:	**EURO**	**547.21**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 375.1300

Total Net Value:	205,274
VAT Total:	0
Grand Total:	205,274

....

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.