Kostal Kontakt Systeme Inc.

KOSTAL

Commercial Invoice 100013621

Mar 13, 2026

KOSTAL Kontakt Systeme, Inc. * Rochester Hills, MI 48309 - USA

Bill-To:
Leoni Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Tax ID: 80080122-9

Customer no.:	15759		
Account at customer:	1021US		
Reference:	680008936	Date:	Sep 2, 2024
Order no.:	30014424	Date:	Sep 20, 2024
Delivery note no.:	80710474	Date:	Mar 23, 2026
ASN:	110563	Date:	Mar 13, 2026

Consignee: 15759
Leoni Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Gross weight:	22 KG
Net weight:	1 KG
Incoterms:	EXW EXW Rochester Hills, MI Ex Works
Volume:	1,200 CDM
Unloading Point:	W68US
Tracking no.:	9871774990
Number of collies:	1

Contact customer:
Silvia Marlene Vera, eMail: marlene.vera@leoni.com

Contact supplier:
Dep.: KPL, Ammy Garza, Phone: 248-284-7642, eMail: a.garzadiaz@kostal.com

Item	Material Description	Customer Material	Price	Quantity	Total USD
10	10800507250091 SWS . 3,6 Corn yellow Commodity Code: 3926904590 Country of origin: DE Germany Item is not relevant for preference.	P00009844		10,000 PC	
	Net value of goods		6.08 USD / 1,000 PC		60.80
	Gross w/o ZOVS		6.08 USD / 1,000 PC		60.80

Items total wo F&P	USD	60.80
VAT	USD	0.00
Final invoice amount	USD	60.80

Terms of Payment:
Invoices 1.-10. payable 30th of the next month net

Invoice address: Kostal Kontakt Systeme Inc., 350 Stephenson Hwy, TROY, MI 48083