

INVOICE N° 90944052



Page : 1 / 2
Date : 09.04.2025

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR

Gross weight total : 126 KG
Net weight total : 107 KG
Num. of Pack. Unit : 1

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 08.06.2025
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day
of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ (subject to collection
charges of upper amount).
Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
a24401 / 31.10.2017		85378228 dated 09.04.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T4604A T3 ZH 2x0.35 mm² BG + DR BK Your reference: P00107879 Order 452 dated 02.04.2025 Customs n° : 854449930	1 1	2130 2480	4610	M		
	Base price				1000 M	253,76	1.169,83
	Total price				1000 M	339,45	1.564,86
11	922406 Customs n° : 392390000 Lign of order settled Consignment emball.			2	PCE		
					1 PCE	40,00	80,00

Subtotal excluding VAT 1.644,86
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 1.644,86 EUR

VAT TOTAL 0,00 EUR

Total including V.A.T 1.644,86 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of 1.644,86 EUR

Advanced payment 0,00 EUR

Amount subject to discount 0,00 EUR

Site de Parigny
66 rue Fulgence Bienvenüe
50600 Grand Parigny
Tél. : +33 (2) 33 89 51 00
www.acome.com
SIREN 562 123 513 - RC Seine Paris
N° TVA intracommunautaire FR40 562 123 513
Code APE (NAF) siège social : 70102



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Exonération de la TVA, art. 262.1 du CGI,

Home Bank :

SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
 - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
 - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.