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

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

invoice number / date
1094585826 from 24.03.2026
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91441703 from 24.03.2026
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

With reference to Export Invoice 1070347374

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)	P00087964		
	1 piece fixing tie with edge clip 1-3mm				
		5.500 PC	47,00 EUR	1.000 PC	258,50

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 05-0049

Total net 258,50 EUR

Total amount **258,50 EUR**

1 Carton /s

Gross weight: 14,478 KG
Net weight: 13,607 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
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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
1094585827 from 24.03.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91443309 from 24.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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+49 4122 701 345
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+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 1070347374

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				
			20.000 PC	21,46 EUR	1.000 PC	429,20

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

Total net 429,20 EUR

Total amount **429,20 EUR**

1 Pallet/s not-stackable (SLAC 5 Boxes)

Gross weight: 61,000 KG
Net weight: 45,695 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
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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
1094585828 from 24.03.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91443312 from 24.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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+49 4122 701 345
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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 1070347374

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039		
		Cable ties 300x4,7 T80I PA66HS black 1000pcs	7.000 PC	19,82 EUR	1.000 PC	138,74

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

Total net	138,74 EUR
Total amount	**138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 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
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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
1094585829 from 24.03.2026
Purchase order no. / Date
680003915
Order number / Date
30032352 from 07.01.2019
Delivery
91443363 from 24.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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Fax
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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 1070347374

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-02361	T18I-PA66W-BK (1000)	P00113792		
	Cable ties 145x2,5 T18I PA66W black 1000pcs				
		30.000 PC	8,61 EUR	1.000 PC	258,30

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

Total net	258,30 EUR
Total amount	**258,30 EUR**

1 Carton /s

Gross weight: 13,860 KG
Net weight: 13,110 KG

VAT number (RUC): 80080122-9

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

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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

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

invoice number / date
1094585830 from 24.03.2026
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91443368 from 24.03.2026
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
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070347374

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	3.000 PC	P00050267 / 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: 8,674 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

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Invoice

invoice number / date
1094585831 from 24.03.2026

Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91443395 from 24.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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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 1070347374

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)	P00112425		
	TAPE CLIP-SB5 NT237/01				
		6.000 PC	46,79 EUR	1.000 PC	280,74

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 01-0237

Total net 280,74 EUR

Total amount **280,74 EUR**

2 Carton /s

Gross weight: 28,088 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

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

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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

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

invoice number / date
1094585832 from 24.03.2026
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91443399 from 24.03.2026
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

With reference to Export Invoice 1070347374

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		16.000 PC	15,02 EUR	1.000 PC	240,32

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

Total net	240,32 EUR
Total amount	**240,32 EUR**

1 Pallet/s not-stackable (SLAC 2 Boxes)

Gross weight: 34,500 KG
Net weight: 22,068 KG

VAT number (RUC): 80080122-9

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

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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
1094585833 from 24.03.2026
Purchase order no. / Date
680008635
Order number / Date
30053956 from 27.06.2023
Delivery
91446393 from 24.03.2026
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 1070347374

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-76089	T50ROSEC4B-PA66HS/PA66HIRHS-BK/BN (500)		P00010924		
	FIXING TIE EDGECLIP 4 T50ROSEC4B BK/BN 500 PCS					
			4.000 PC	48,78 EUR	1.000 PC	195,12

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

Total net	195,12 EUR
Total amount	**195,12 EUR**

1 Carton /s

Gross weight: 12,175 KG
Net weight: 11,304 KG

VAT number (RUC): 80080122-9

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

ARaymond

VAT Prot. Nr.: 1626200947

ORIGINALE

Already sent through EDI

A. RAYMOND ITALIANA S.r.l. - con unico socio
Strada Complanare n.26 - 13040 CARISIO (Vercelli)
Tel. +39.0161.937.311 - Fax +39.0161.971.058
E.mail: araymond.italiana@araymond.com
http://www.araymond.com
Società soggetta all'attività di direzione e coordinamento da parte di A.Raymond et Cie S.c.s

Cap. Sociale Euro 1.404.000 int. vers.
Reg. Impr. CCIAA Monte Rosa Laghi Alto Piemonte 00359670072
Num. R.E.A. VC 142067
Codice Fiscale: 00359670072
P. Iva: IT 01491340020
EORI IT 01491340020

SISTEMA QUALITA' E AMBIENTE CERTIFICATO
ISO 9001
ISO/TS 16949
UNI EN ISO 14001

DESTINATARIO
LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO-BARRIO SAN ISIDRO

LUOGO DI DESTINAZIONE
IDEM

TIPO DOCUMENTO	N. DOCUMENTO	DATA
FATTURA	1626200947	18.03.2026

N. ORDINE	DATA	N. CONFERMA	DATA	CODICE CLIENTE	CODICE FORNITORE	PARTITA IVA CLIENTE
680009419	19.01.2026	30399629	20.01.20	2033353	S333	

PAGAMENTO	BANCA D'APPOGGIO	AGENTE
120 DAYS END OF MONTH / Bon. est.		

CODICE ARAYMOND	CODICE CLIENTE	DESCRIZIONE Customer order N°/RAN N°	U.M.	QUANTITA	PREZZO	SC.	IMPORTO
NR. DDT	12605028	DEL 13.03.2026					
247431000	P00944110	ASSEMBLY- SWIVEL SPACER CLIP	PC	1.000	300,00		300,00
		680009419/			/ 1000 PC		

Nomenclatura Combinata : 39269097

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UNICREDIT S.P.A.

IBAN IT84 P02008 05364 000002072634
BIC UNCRITMM
L'esportatore delle merci contemplate nel presente documento dichiara
che salvo indicazione contraria le merci sono di origine preferenziale
E.U.

A. RAYMOND ITALIANA S.R.L.

Numero di pedane :

SPEDIZIONE A MEZZO	RESA	N. COLLI	PESO NETTO	PESO LORDO
Vettore	FCA Free Carrier IT;CARISIO;13040	00001	3,5 KG	4,1 KG

EFFETTI IMPORTO	SCADENZA
300,00	31.07.2026

IMPONIBILE	%	IMPOSTA
300,00	YI	

IVA vendite non imponibile art. 8A / B DPR 633/72

TOTAL MERCE	EUR 300,00
SPESE TRASPORTO	
SPESE IMBALLO	
IVA	
	EUR 300,00

Contributo CO.NA.I. assolto. Ove dovuto

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.
2026004124	13.03.2026	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 10098764 dtd 13.03.2026

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
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR	18,72	C		224,64
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

											449,28

CARTONS : 2 - GROSS WEIGHT (KG) : 24,0 - NET WEIGHT (KG) : 18,7

DETTAGLIO IVA / VAT DETAILS

449,28 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
449,28	0,00	EUR 449,28

** 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.
2026101047	19.03.2026	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 10099716 dtd 19.03.2026
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	340,70	KS	624	EUR 874,54	C		5.457,13
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	66,72	KS	120	EUR 1.005,54	C		1.206,65
										----------------------------- -
										6.663,78

CARTONS : 31 - GROSS WEIGHT (KG) : 491,5 - NET WEIGHT (KG) : 407,4

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
6.663,78 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
6.663,78	0,00	EUR 6.663,78

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

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52928496
		(4) date 16.03.2026

(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. 3100980106
(9) date 16.03.2026

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com	-269	1100020048

(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
000000208	Schenker, Nürnberg		see below		10	9

(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	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern		16	ROL		
		net price	per	100	ROL	386,79	61,89
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					61,89
		net price					61,89
		Final amount					**61,89**

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.

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52928497 (4) date 16.03.2026
(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. 3100980107 (9) date 16.03.2026 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
000000466	Schenker, Nürnberg		see below		45	40

(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		720	ROL		
		net price	per	100	ROL	50,93	366,70
20	87394	LM Karton für Wuppertal		5	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					366,70
		net price					366,70
		Final amount					**366,70**

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.

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Coroplast tape

(5) Supplier no. 222 (1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY customer number at supplier 901218	(2) receipt and handling notes Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	delivery note (3) no. 52928498 (4) date 16.03.2026 Business Unit Tapes **Invoice** (8) no. 3100980108 (9) date 16.03.2026 Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(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
000000485	Schenker, Nürnberg		see below		30	28

(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	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	69,57	200,36
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					200,36
		net price					200,36
		Final amount					**200,36**

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.

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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52928499 (4) date 16.03.2026

(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. 3100980109
(9) date 16.03.2026
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.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com	-269	1100018266

(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
000000496	Schenker, Nürnberg		see below		30	28

(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	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	77,21	222,36
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					222,36
		net price					222,36
		Final amount					**222,36**

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.

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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52928500 (4) date 16.03.2026

(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. 3100980110
(9) date 16.03.2026
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.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com -269		1100017967

(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
000000556	Schenker, Nürnberg		see below		55	50

(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	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany		990	ROL		
		net price	per	100	ROL	65,14	644,89
20	87394	LM Karton für Wuppertal		5	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					644,89
		net price					644,89
		Final amount					**644,89**

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.

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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52928501
		(4) date 16.03.2026

(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. 3100980111
(9) date 16.03.2026
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.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com	-269	1100017005

(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
000000550	Schenker, Nürnberg		see below		110	85

(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	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern		540	ROL		
		net price	per	100	ROL	102,87	555,50
20	87394	LM Karton für Wuppertal		5	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					555,50
		net price					555,50
		Final amount					**555,50**

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.

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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52928583
		(4) date 16.03.2026

(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. 3100980112
(9) date 16.03.2026

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.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com	-269	1100017005

(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
000000550	Schenker, Nürnberg		see below		65	40

(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	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern		324	ROL		
		net price	per	100	ROL	102,87	333,30
20	87394	LM Karton für Wuppertal		3	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		

Sum of items	333,30
net price	333,30
Final amount	**333,30**

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.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52928584
		(4) date 16.03.2026

(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. 3100980113
(9) date 16.03.2026
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.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com	-269	1100017967

(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
000000556	Schenker, Nürnberg		see below		25	23

(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	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany		396	ROL		
		net price	per	100	ROL	65,14	257,95
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					257,95
		net price					257,95
		Final amount					**257,95**

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.

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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52928585
		(4) date 16.03.2026

(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. 3100980114
(9) date 16.03.2026

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com	-269	1100020048

(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
000000208	Schenker, Nürnberg			see below		10	9

(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	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern		16	ROL		
		net price	per	100	ROL	386,79	61,89
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					61,89
		net price					61,89
		Final amount					**61,89**

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.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52928586
		(4) date 16.03.2026

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

customer number at supplier
901218

Agent : none
Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100980115
(9) date 16.03.2026
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680005951	31.12.2020	marion.jannaschk@coroplast-tape.com	-269	1100021639

(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
000000321	Schenker, Nürnberg			see below		10	9

(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	35645	8550 25MMx25M BK KN400 1.5" Your part no.: 497020400 CTN: 59061000 Country of origin: Germany Coroplast 8550 PET stitch-bonded non-woven for manual application 25,00 mm x 25,00 m , black , 1,5 " Core		81	ROL		
		net price	per	100	ROL	83,39	67,55
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		

Sum of items 67,55
net price 67,55
Final amount **67,55**

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.

INVOICE

ANTOLIN BESANÇON

LEONI Wiring Systems Paraguay SRL

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document N°	8700217183
Document Date	17.03.2026
Due Date	31.05.2026
Vendor N°	85710
Customer N°	93257
VAT Reg N°	
Pages	1/ 1

Gross weight (Poids Brut): 30,800 KG Net weight (Poids Net): 24 KG Incoterms: EXW Besançon N° Packages: 1 Ship.Type:

Ship-to Party: LEONI Wiring Systems Paraguay SRL (93257) (VAT number (RUC): 80080122-9) 2160 San Lorenzo VAT Reg n°

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.CR.	DESCRIPTION	QUANTITY	PRICE	VALUE
17.03.2026	20856071								
		731000390	P00154967	85369040	680002075	Cosse AltFu 16/41mm2 De	1.200	0,3887	466,44

Total...: 466,44

V.A.T. 0,000 % de 466,44 0,00

Total Invoice EUR..........: 466,44

Exchange rate 1,00000

Exportation exonérée de TVA en application de l'article 262 I du CGI / Exemption from VAT, article 262 I of CGI

GRUPO ANTOLIN BESANÇON SAS n'accorde aucun escompte en cas de paiement anticipé. anticipé.

Tout retard de paiement donnera lieu de plein droit à une pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1,5% par mois.

Indemnité forfaitaire minimum de 40€ pour frais de recouvrement en sus des indemnités de retard. Art L.441-6 du Code de Commerce.

The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin.

DEUTSCHE BANK
Account number IBAN : FR76 1778 9000 0110 5118 1700 069
BIC/SWIFT : DEUTFRPP

GRUPO ANTOLIN BESANÇON
8, rue Gérard Mantion
FR-25000 BESANÇON
SAS au capital social de 33 000 000 €
SIREN 328 358 734 - RCS Besançon
TVA Intra FR 86 328 358 734

TVA non applicable - Article 259-1 du CGI / VAT not applicable

ORIGINAL

Conformément à la loi n° 85-98 du 25 Janvier 1985 ainsi qu'à celle n° 80-335 du 12 Mai 1980, toutes nos marchandises sont vendues suivant la clause de réserve de propriété. Le transfert de propriété est par conséquent suspendu jusqu'au paiement intégral du prix. L'accuéreur de la livraison assumera néanmoins la responsabilité pleine et entière de la marchandise et supportera les charges de l'assurance.

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100145498 / 16.03.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.07.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81152134 Order no.: 30010240 Your order no.: 680002275						
010	P00150399 / PLAS8NE140T0260	PERIFLEX PLAS8 BLACK 14mm L=260mm	39173200	300 PC / 0,000 M2	80,45 /1.000 PC	24,14
Delivery note no.: 81152134 Order no.: 30010244 Your order no.: 680002691						
011	P00108954 / PLAS8NE040T0150	PERIFLEX PLAS8 BLACK 4mm L=150mm	39173200	1.500 PC / 0,000 M2	23,41 /1.000 PC	35,12
Delivery note no.: 81152134 Order no.: 30010250 Your order no.: 680004172						
012	P00152700 / PLAS8NE320T0100	PERIFLEX PLAS8 BLACK 32mm L=100mm	39173200	1.200 PC / 0,000 M2	60,58 /1.000 PC	72,70
Delivery note no.: 81152134 Order no.: 30010251 Your order no.: 680004173						
013	P00154693 / PLAS8NE320T0070	PERIFLEX PLAS8 BLACK 32mm L=70mm	39173200	1.000 PC / 0,000 M2	42,41 /1.000 PC	42,41
Delivery note no.: 81152134 Order no.: 30010252 Your order no.: 680004175						
014	P00155106 / PLAS8NE260T0070	PERIFLEX PLAS8 BLACK 26mm L=70mm	39173200	1.500 PC / 0,000 M2	34,42 /1.000 PC	51,63

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34)938 627 510
FAX: (+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100145498 / 16.03.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81152134		**Order no.: 30010253**		**Your order no.: 680004178**		
015	P00155816 PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm	39173200	600 PC 0,000 M2	72,74 /1.000 PC	43,64
Delivery note no.: 81152134		**Order no.: 30010254**		**Your order no.: 680004179**		
016	P00155828 PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm	39173200	1.000 PC 0,000 M2	42,79 /1.000 PC	42,79
Delivery note no.: 81152134		**Order no.: 30010256**		**Your order no.: 680005065**		
017	P00155817 PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm	39173200	1.200 PC 0,000 M2	68,46 /1.000 PC	82,15
Delivery note no.: 81152134		**Order no.: 30010258**		**Your order no.: 680005222**		
018	P00291059 PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	1.000 PC 0,000 M2	145,43 /1.000 PC	145,43
Delivery note no.: 81152134		**Order no.: 30010260**		**Your order no.: 680005246**		
019	P00146160 PLAS8NE070T0200	PERIFLEX PLAS8 BLACK 7mm L=200mm	39173200	750 PC 0,000 M2	41,20 /1.000 PC	30,90
Delivery note no.: 81152134		**Order no.: 30010261**		**Your order no.: 680005247**		
020	P00150406 PLAS8NE140T0210	PERIFLEX PLAS8 BLACK 14mm L=210mm	39173200	300 PC 0,000 M2	64,98 /1.000 PC	19,49
Delivery note no.: 81152134		**Order no.: 30010266**		**Your order no.: 680005466**		
021	P00502717 PLAS8T2013WT0180	PERIFLEX PLAS8T2 BLACK 13mm L=180mm	39173200 *MA	750 PC 0,000 M2	34,18 /1.000 PC	25,64

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CERTIFIED IATF 16949
CERTIFIED ISO 9001
CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.386. C.I.F. A-08277451

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

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FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100145498 / 16.03.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81152134		**Order no.: 30010267**	**Your order no.: 680005467**			
022	P00502755 PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	2.000 PC 0,000 M2	21,57 /1.000 PC	43,14
Delivery note no.: 81152134		**Order no.: 30010270**	**Your order no.: 680005473**			
023	P00502856 PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *MA	3.000 PC 0,000 M2	19,53 /1.000 PC	58,59
Delivery note no.: 81152134		**Order no.: 30010271**	**Your order no.: 680005476**			
024	P00502868 PLAS8T2010WT0140	PERIFLEX PLAS8T2 BLACK 10mm L=140mm	39173200 *MA	1.500 PC 0,000 M2	24,86 /1.000 PC	37,29
Delivery note no.: 81152134		**Order no.: 30010272**	**Your order no.: 680005477**			
025	P00502880 PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	2.400 PC 0,000 M2	28,41 /1.000 PC	68,18
Delivery note no.: 81152134		**Order no.: 30010274**	**Your order no.: 680005479**			
026	P00502886 PLAS8T2010WT0170	PERIFLEX PLAS8T2 BLACK 10mm L=170mm	39173200 *MA	1.200 PC 0,000 M2	30,18 /1.000 PC	36,22
Delivery note no.: 81152134		**Order no.: 30010275**	**Your order no.: 680005482**			
027	P00502933 PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	1.500 PC 0,000 M2	46,16 /1.000 PC	69,24
Delivery note no.: 81152134		**Order no.: 30010276**	**Your order no.: 680005483**			
028	P00502949 PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	500 PC 0,000 M2	53,27 /1.000 PC	26,64

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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100145498 / 16.03.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.		Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81152134		**Order no.: 30010277**	**Your order no.: 680005527**				
029	P00679192 PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200	*MA	750 PC 0,000 M2	43,56 /1.000 PC	32,67
Delivery note no.: 81152134		**Order no.: 30010281**	**Your order no.: 680008562**				
030	P00853725 IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm	39173200		1.500 PC 0,000 M2	182,41 /1.000 PC	273,62
Delivery note no.: 81152134		**Order no.: 30010284**	**Your order no.: 680008583**				
031	P00910189 IPSSCNE100T0180	Shock Shield SC BLACK 10mm L=180mm	39173200		750 PC 0,000 M2	204,21 /1.000 PC	153,16
Delivery note no.: 81152134		**Order no.: 30010287**	**Your order no.: 680008586**				
032	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200		1.600 PC 0,000 M2	304,01 /1.000 PC	486,42
Delivery note no.: 81152134		**Order no.: 30010297**	**Your order no.: 680009225**				
033	P00502764 PLAS8T2008WT0180	PERIFLEX PLAS8T2 BLACK 8mm L=180mm	39173200	*MA	1.200 PC 0,000 M2	25,88 /1.000 PC	31,06
Delivery note no.: 81152134		**Order no.: 30010299**	**Your order no.: 680009227**				
034	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200		375 PC 0,000 M2	50,11 /1.000 PC	18,79
Delivery note no.: 81152134		**Order no.: 30010300**	**Your order no.: 680009228**				
035	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200	*MA	750 PC 0,000 M2	38,59 /1.000 PC	28,94

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FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100145498 / 16.03.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81152134 Order no.: 30010301 Your order no.: 680009229						
036	P00502955 / PLAS8T2016WT0250	PERIFLEX PLAS8T2 BLACK 16mm L=250mm	39173200	800 PC / 0,000 M2	53,95 /1.000 PC	43,16
Delivery note no.: 81152134 Order no.: 30010302 Your order no.: 680009230						
037	P00502959 / PLAS8T2005WT0340	PERIFLEX PLAS8T2 BLACK 5mm L=340mm	39173200 *MA	1.500 PC / 0,000 M2	42,32 /1.000 PC	63,48
Delivery note no.: 81152134 Order no.: 30010303 Your order no.: 680009231						
038	P00502960 / PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	600 PC / 0,000 M2	56,11 /1.000 PC	33,67
Delivery note no.: 81152134 Order no.: 30010304 Your order no.: 680009232						
039	P00502982 / PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	800 PC / 0,000 M2	69,25 /1.000 PC	55,40
Delivery note no.: 81152134 Order no.: 30010307 Your order no.: 680009237						
040	P00737785 / PLAS8T2025WR0075	PERIFLEX PLAS8T2 BLACK 25mm	39173200	750,000 M / 0,000 M2	29,48 / 100 M	221,10

Total	2.396,81
Taxable base	2.396,81
Output Tax 0,00 %	0,00
Total amount	2.396,81

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ESPAÑA - SPAIN

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FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: **ESA08277451**

Invoice

Number/Date
9100145499 / 16.03.2026
Your order no.
680009375
Delivery note/Date
81152135 / 16.03.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.07.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
010	P00502895 / PLAS8T2016WT0120	PERIFLEX PLAS8T2 BLACK 16mm L=120mm	39173200	800 PC / 0,000 M2	25,89 /1.000 PC	20,71

Total	**20,71**
Taxable base	**20,71**
Output Tax 0,00 %	**0,00**
Total amount	**20,71**

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CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

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PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

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FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100145615 / 19.03.2026
Your order no.
680009375
Delivery note/Date
81152367 / 19.03.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.07.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
010	P00502895 PLAS8T2016WT0120	PERIFLEX PLAS8T2 BLACK 16mm L=120mm	39173200	800 PC 0,000 M2	25,89 /1.000 PC	20,71

Total	20,71
Taxable base	20,71
Output Tax 0,00 %	0,00
Total amount	20,71

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CERTIFIED IATF 16949 — CERTIFIED ISO 9001 — CERTIFIED EN 9100

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626006284

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
17.03.2026	16.05.2026	95410064
(6)Datum uskutečnění zdanit plnění/Shipp. date	**(7)Platební podmínky/Payment Conditions**	**(8)Dodací podmínky/Delivery conditions**
17.03.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	25,67 KG (14)Netto váha Net weight 18,27 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x400 in card box 505 5VR. 595x395x275mm	400 PC	140,31 EUR	1000 PC	56,12 EUR
EU	Preferential Origin					
2	082021001 P00156371 39269097 / CZ	assembly plastic pipe clips Order no.: 680003927 1 x2.000 in card box 505 5VR. 595x395x275mm	2.000 PC	175,63 EUR	1000 PC	351,26 EUR
EU	Preferential Origin					
3	175158001 P00028303 39269097 / CZ	plastic-pipe clips Order no.: 680005025 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	40,72 EUR	1000 PC	162,88 EUR
EU	Preferential Origin					

El exportador de los productos incluidos en el presente documento(autorización aduanera No. CZ/08/0075/06) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	570,26	0,00	570,26
(26)Kurz/Exchange Rate	**(27)CZK celkem bez DPH/CZK TOTAL w/o VAT**	**(28)CZK DPH/CZK VAT Total**	**(29)Celkem CZK s DPH/CZK Total w VAT**
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 6456065002/5500
EUR: 8110236002/5500
IBAN
CZK: CZ11 5500 0000 0064 5606 5002
EUR: CZ58 5500 0000 0081 1023 6002
SWIFT / BIC code RZBCCZPP
Bank charges: SHARE

Česká spořitelna, a.s., Praha 4,
Olbrachtova 1929/62 PSČ 140 00
Účet č./Account No:
CZK: 5135692/0800
EUR: 5135772/0800
IBAN
CZK: CZ11 0800 0000 0000 0513 5692
EUR: CZ82 0800 0000 0000 0513 5772
SWIFT / BIC code GIBACZPX
Bank charges: SHARE

(30)Dodavatel/Supplier
A.RAYMOND JABLONEC s.r.o.
Československé armády 4609/27,
Rýnovice,
466 05 Jablonec nad Nisou
CZECH REPUBLIC
IČO/ID: 60486414
DIČ/VAT: CZ60486414
Tel: +420 483 358 111
Fax: +420 483 358 717
e-mail: a.raymond@araymond.com
www.araymond.com

INVOICE	
No. Invoice ARS26	0149071
Date	20260317
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY — **Client ID no.: 167**
Supplier number: COFEE — **Customer Fiscal no: PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01200626	20260317	P00022895	G3 10.00 NE (T3)	G310008000	1,300	1231.65	1000m	1,601.15	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 1,300.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight
161.17 KG	128.77 KG

Value:	% TVA:	Vat Value
1,601.15		

Amount subject to tax	EUR	1,601.15
% VAT	EUR	
Amount due	EUR	1,601.15

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

RONERA RUBBER
Putere prin elasticitate

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	E 18166	Date:	11.03.2026
DELIVERY NOTE No.	E 18166	Date:	11.03.2026

SELLER:		BUYER:	
RONERA Rubber S.A.		LEONI Wiring Systems de Paraguay SRL	
Str. Serelor Nr.3		Juan Pablo Ocampos esquina San Isidro	
117045 Bascov, Jud. Arges		Barrio San Isidro	
Romania		San Lorenzo	
		Paraguay	
Supplier number	18555		
PO number	680004080		
VAT Id Number	RO9187205	VAT Number	80080122-9

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00142055	242101992R	2200	0.0574	126.28
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
				TOTAL EURO	218.41

Country of origin	ROMANIA				
Custom reference	40169957				
Modality of transport	By truck				
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay				
Unloading address (consolidation center)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany				
Weight Net / Brutto	36	Kg net	52	Kg brut	
Packaging	2	card boxes	1	wooden pallets	
Payment	By bank transfer at 30 days net end of month, 15th following month net				
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Swift code	RNCB RO BU				
Terms of delivery (Incoterms)	FCA Ronera				

The exporter of the products covered by this document declares that,except where otherwise clearly indicated,these products are of EU preferential origin.

Loading place : Bascov
Date: 11.03.2026

Registration no J1997000082033; VAT Id Number: RO9187205; Social capital: 7000000lei;

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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
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APTIV OA : 27881701

Your Order :

issued on: 12/03/2026
on 22/09/2017
on

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Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

Customer : 278817 Tel :
Fax :

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	11/05/2026

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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
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	840	EA	4623479 12/03/26	0.1833	153.97
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 4.8594 KG , GROSS WEIGHT: 7.73556 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
3	P00022057 211PL069S6049 211 PL 06 9S 6 049	450	EA	4623479 12/03/26	0.43303	194.86
	PL 6 V MINI BLEU Your Order : 680003501 NET WEIGHT: 7.0362 KG , GROSS WEIGHT: 7.47675 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	P00022120 PPI0000249 PPI 0000 249	1440	EA	4623479 12/03/26	0.31344	451.35

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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
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 43.2 KG , GROSS WEIGHT: 45.9144 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785 PPI0000104 PPI 0000 104**	**1520**	**EA**	**4623479 12/03/26**	**0.23201**	**352.66**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 30.552 KG , GROSS WEIGHT: 34.78824 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323 211PC069S8549 211 PC 06 9S 8 549**	**1176**	**EA**	**4623479 12/03/26**	**0.27336**	**321.47**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX**	**63000**	**EA**	**4623479 12/03/26**	**0.01438**	**905.94**
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
30	**P00141413 33150316 3VF ERG GTS SENSOMATE OR**	**672**	**EA**	**4623479 12/03/26**	**0.15393**	**103.44**
	3WF ERG GTS SENSOMATE OR Your Order : 680003661 NET WEIGHT: 4.595808 KG , GROSS WEIGHT: 5.566848 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799 F843700 6VF1.5SICMA SENSOMATE MA**	**1176**	**EA**	**4623479 12/03/26**	**0.23665**	**278.30**

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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
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 7.895664 KG , GROSS WEIGHT: 14.47538 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4623479 12/03/26	0.01732	259.80
	LANG S 3 2.8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	P00022950 211CC3S4160 211 CC 3 S 4 160	20800	EA	4623479 12/03/26	0.01827	380.02
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 16.2448 KG , GROSS WEIGHT: 22.464 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	34200	EA	4623479 12/03/26	0.01454	497.27
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 14.9454 KG , GROSS WEIGHT: 21.6486 KG Order Ref.: 2026-10 2026-09>2026-12 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
47	P00181884 240PC02S9001SG1 PC2V ET DCS BLANC	1250	EA	4623479 12/03/26	0.18072	225.90
	2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	1680	EA	4623479 12/03/26	0.20198	339.33

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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
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 14.07 KG , GROSS WEIGHT: 16.66896 KG Order Ref.: ADV Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	**P00022342** **211PC069S0149** **211 PC 06 9S 0 149**	**1176**	**EA**	**4623479** **12/03/26**	**0.2335**	**274.60**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**2352**	**EA**	**4623479** **12/03/26**	**0.37637**	**885.22**
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 31.20869 KG , GROSS WEIGHT: 33.72768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
52	**P00022553** **240PC02S9001** **240 PC 02 S 9 001**	**1250**	**EA**	**4623479** **12/03/26**	**0.15049**	**188.11**
	PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Order Ref.: 2026-10 2026-09>2026-12 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**2000**	**EA**	**4623479** **12/03/26**	**0.09692**	**193.84**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 5.718 KG , GROSS WEIGHT: 6.6 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**800**	**EA**	**4623479** **12/03/26**	**0.10764**	**86.11**

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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
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	**P00022625** **F470300** **MODULE 20V GRIS**	**4000**	**EA**	**4623479** **12/03/26**	**0.03122**	**124.88**
	MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Order Ref.: 2026-10 2026-09>2026-12 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
66	**P00022624** **F570300** **MODULE 20V VERT**	**2000**	**EA**	**4623479** **12/03/26**	**0.03122**	**62.44**
	MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**2000**	**EA**	**4623479** **12/03/26**	**0.03122**	**62.44**
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
68	**P00022627** **F270300** **MODULE 20V BLANC**	**4000**	**EA**	**4623479** **12/03/26**	**0.03122**	**124.88**
	MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	**P00022629** **F070300** **MODULE 20V MARRON**	**2000**	**EA**	**4623479** **12/03/26**	**0.03122**	**62.44**

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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
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920 F301300 PORTE MODULE 60V MARRON**	**1512**	**EA**	**4623479 12/03/26**	**0.1822**	**275.49**
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 19.20391 KG , GROSS WEIGHT: 25.66469 KG Order Ref.: ADV Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921 F101300 PORTE MODULE 60V JAUNE**	**1512**	**EA**	**4623479 12/03/26**	**0.1822**	**275.49**
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 19.20391 KG , GROSS WEIGHT: 25.66469 KG Order Ref.: ADV Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005 F001300 PORTE MODULE 60V NOIR**	**432**	**EA**	**4623479 12/03/26**	**0.1822**	**78.71**
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946 F201300 PORTE MODULE 60V BLEU**	**648**	**EA**	**4623479 12/03/26**	**0.1822**	**118.07**
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
90	**P00102726 211CC3S1161 211 CC 3 S 11 61**	**11200**	**EA**	**4623479 12/03/26**	**0.02011**	**225.23**

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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
	CLIP 2,8 G1 ETM 125° JUF Your Order : 680005361 NET WEIGHT: 8.7024 KG , GROSS WEIGHT: 11.8048 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
92	**P00021767** **F823700** **4VF1.5SICMA SENSOMATE GR**	560	EA	4623479 12/03/26	0.20198	113.11
	4WF1.5SICMA SENSOMATE GY Your Order : 680005386 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Order Ref.: 2026-10 2026-10>2026-11 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	**P00102450** **210A015019** **BOUCHON ALVEOLE**	10000	EA	4623479 12/03/26	0.00755	75.50
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
97	**P00118473** **F855500** **MINI SEALED 6W BLACK CPA**	784	EA	4623479 12/03/26	0.28199	221.08
	PC 6V MINI ET NOIR CPA Your Order : 680005393 NET WEIGHT: 9.996784 KG , GROSS WEIGHT: 11.78352 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	137600	EA	4623479 12/03/26	0.01167	1,605.79

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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
	CLIP 1,5 G1 ETM 125°					
	Your Order : 680005399					
	NET WEIGHT: 79.5328 KG , GROSS WEIGHT: 104.3008 KG					
	Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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... EPERNON ... DEX
... 775 ...

Total Amount EUR	VAT Rate	Total VAT EUR
9,517.74	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	9,517.74
Total VAT EUR	0.00
Total Value inc VAT EUR	9,517.74

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

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issued on: 16/03/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

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	15/05/2026

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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
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4623843 16/03/26	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					
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4623843 16/03/26	0.01174	169.06
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	17200	EA	4623843 16/03/26	0.01167	200.72

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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

FE788045

issued on: 16/03/2026

APTIV OA : on 22/09/2017

on

Your Order :

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
	CLIP 1,5 G1 ETM 125°					
	Your Order : 680005399					
	NET WEIGHT: 9.9416 KG , GROSS WEIGHT: 13.0376 KG					
	Order Ref.: ADDW11 W11>W12					
	Commodity Code: 8536699099 Connecteurs prise electrique 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 Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
558.13	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	558.13
Total VAT EUR	0.00
Total Value inc VAT EUR	558.13

80042 / X0144 / 22iv1042

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

•APTIV•

FE788081

issued on: 16/03/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

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	15/05/2026

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
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	42000	EA	4623977 16/03/26	0.01172	492.24
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG Order Ref.: ADDW11 W11>W12 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4623977 16/03/26	0.01827	233.86

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

B0042 / 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

FE788081 issued on: 16/03/2026

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
	CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
726.10	0.00%	0.00

Ex Rate	

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

Total Value ex VAT EUR	726.10
Total VAT EUR	0.00

Total Value inc VAT	EUR	726.10

B0042 / X0144 / zziv1042

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.

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° **G256666**

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.
16/03/2026	0635803 /00	12069 /001	23/02/2026 EDIW68DE20260316	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00179187 Plastics components for motor pieces 1 PALLET + 1 BOX 120x80x130+60x40x25 Gross weight : 120 KGS IN ALL Net weight : 98 KGS IN ALL 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		30000	PC	45,85000	M	1375,50

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T.:
Date d'échéance :	15/05/2026	1586,32	0,00%	0,00	1586,32
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise	EURO				

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

Net à payer
1586,32

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
16/03/2026	12069 /001	G256666

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-04202

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-2026-04868	20/03/2026	23/03/2026

Payment Due Date: 22/05/2026 (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
2 COLLI
Net/Gross Weight: 294.00 / 314.00 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:

2 PALLETS - B-5

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

Consignment Note No.: 2605359

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986954 P00104961 680002835	8547200000 HOUSING 260406STK2600101251	2,400 CSATLAKOZÓ HÁZ	0.0638	153.12 Origin:	0.00 CN
2	60986956 P00104959 680002834	8547200000 CONNECTOR 260323STK2600101245	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
3	60986956 P00104959 680002834	8547200000 CONNECTOR 260406STK2600101251	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
4	60986956 P00104959 680002834	8547200000 CONNECTOR 260406STK2600111206	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
5	60986957 P00104948 680003911	8547200000 CONNECTOR 260330STK2600101249	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
6	60986957 P00104948	8547200000 CONNECTOR	800 CSATLAKOZÓ	0.0746	59.68	0.00

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

	680003911	260330STK2600111203			Origin:	CN
	60986958	8547200000	800	0.0746	59.68	0.00
7	P00106301	HOUSING	CSATLAKOZÓHÁZ			
	680002839	260406STK2600101251			Origin:	CN
	60986987	8547200000	700	0.0949	66.43	0.00
8	P00104947	CONNECTOR	CSATLAKOZÓ			
	680004054	260323STK2600101245			Origin:	CN
	60986987	8547200000	700	0.0949	66.43	0.00
9	P00104947	CONNECTOR	CSATLAKOZÓ			
	680004054	260330STK2600101249			Origin:	CN
	61890773	8547200000	1,000	0.1512	151.20	0.00
10	P00095794	HOUSING	CSATLAKOZÓHÁZ			
	680003410	260406STK2600111206			Origin:	JP
	61897186	8547200000	245	0.4437	108.71	0.00
11	P00109658	HOUSING	CSATLAKOZÓ HÁZ			
	680004256	260316STK2600101244			Origin:	HU
	61897186	8547200000	490	0.4437	217.41	0.00
12	P00109658	HOUSING	CSATLAKOZÓ HÁZ			
	680004256	260330STK2600101249			Origin:	HU
	61897186	8547200000	245	0.4437	108.71	0.00
13	P00109658	HOUSING	CSATLAKOZÓ HÁZ			
	680004256	260406STK2600111206			Origin:	HU
	61897470	8547200000	1,000	0.1908	190.80	0.00
14	P00142372	HOUSING	csatlakozó ház			
	680002867	260406STK2600101251			Origin:	JP
	61897470	8547200000	1,000	0.1908	190.80	0.00
15	P00142372	HOUSING	csatlakozó ház			
	680002867	260406STK2600111206			Origin:	JP
	61897471	8547200000	1,000	0.0884	88.40	0.00
16	P00142370	CONNECTOR	csatlakozó			
	680008917	260323STK2600101247			Origin:	CN
	61897890	8547200000	700	0.2929	205.03	0.00
17	P00407146	HOUSING	CSATLAKOZÓHÁZ			
	680007590	260309STK2600101243			Origin:	HU
	61897890	8547200000	700	0.2929	205.03	0.00
18	P00407146	HOUSING	CSATLAKOZÓHÁZ			
	680007590	260330STK2600101249			Origin:	HU
	61897890	8547200000	700	0.2929	205.03	0.00
19	P00407146	HOUSING	CSATLAKOZÓHÁZ			
	680007590	260406STK2600111206			Origin:	HU
	69114700	3926909790	200	0.2405	48.10	0.00
20	P00095426	LEVER ASSEMBLY	ZÁRÓKAR			
	680004234	260309STK2600101243			Origin:	HU
	69114700	3926909790	200	0.2405	48.10	0.00
21	P00095426	LEVER ASSEMBLY	ZÁRÓKAR			
	680004234	260316STK2600101244			Origin:	HU
	69114700	3926909790	200	0.2405	48.10	0.00
22	P00095426	LEVER ASSEMBLY	ZÁRÓKAR			
	680004234	260323STK2600101247			Origin:	HU
	69114700	3926909790	200	0.2405	48.10	0.00
23	P00095426	LEVER ASSEMBLY	ZÁRÓKAR			

	680004234	260330STK2600101249				Origin:	HU
24	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 260406STK2600111206	ZÁRÓKAR	200	0.2405	48.10 Origin:	0.00 HU
25	69181594 P00102730 680002831	3926909790 RETAINER 260406STK2600101251	RETESZ	5,000	0.0214	107.00 Origin:	0.00 JP
26	69181604 P00157482 680002875	3926909790 RETAINER 260406STK2600101251	RETESZ	3,000	0.0669	200.70 Origin:	0.00 TH
27	82305170 P00104787 680002999	8536901000 TERMINAL 260406STK2600111206	VEZETÉK SARU	30,000	0.0088	264.00 Origin:	0.00 CN
28	82400263 P00023592 680002968	8536901000 TERMINAL 260323STK2600101245	VEZETÉKSARU	20,000	0.0136	272.00 Origin:	0.00 JP
29	82400263 P00023592 680002968	8536901000 TERMINAL 260406STK2600101251	VEZETÉKSARU	20,000	0.0136	272.00 Origin:	0.00 JP
30	82400368 P00040305 680003054	8536901000 TERMINAL 260406STK2600101251	VEZETÉK SARU	27,500	0.0114	313.50 Origin:	0.00 CN
31	82400368 P00040305 680003054	8536901000 TERMINAL 260406STK2600111206	VEZETÉK SARU	27,500	0.0114	313.50 Origin:	0.00 CN
32	82400369 P00040306 680002970	8536901000 TERMINAL 260406STK2600101251	VEZETÉK SARU	27,500	0.0114	313.50 Origin:	0.00 CN
33	82400552 P00151041 680008002	8536901000 TERMINAL 260323STK2600101245	VEZETÉK SARU	60,000	0.0053	318.00 Origin:	0.00 JP

Amount Payable:			Signature:
Total Net Value:		4,903.96	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**4,903.96**	

Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 392.5300

Total Net Value:	1,924,950
VAT Total:	0
Grand Total:	1,924,950

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Simonyi, Flora (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.