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
1094596054 from 31.03.2026

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91451964 from 31.03.2026
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 1070347919

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: 12,000 KG
Net weight: 11,034 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
1094596055 from 31.03.2026

Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91455986 from 31.03.2026
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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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 1070347919

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
1094596056 from 31.03.2026
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91457483 from 31.03.2026
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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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 1070347919

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)	P00050277		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		5.000 PC	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount **235,00 EUR**

1 Carton /s

Gross weight: 13,311 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

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

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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
1094596057 from 31.03.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91457484 from 31.03.2026
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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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 1070347919

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)	P00080256		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		6.000 PC	47,00 EUR	1.000 PC	282,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0481

Total net 282,00 EUR

Total amount **282,00 EUR**

1 Carton /s

Gross weight: 15,697 KG
Net weight: 14,826 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
1094596058 from 31.03.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91457489 from 31.03.2026
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 1070347919

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: 60,105 KG
Net weight: 44,800 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
1094596059 from 31.03.2026

Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91457490 from 31.03.2026
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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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 1070347919

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)	P00102467		
	FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS				
		6.000 PC	15,80 EUR	1.000 PC	94,80

Customs tariff No.: 39269097 Country of origin: PL
Unloading point: W68DE
Specifications: 05-0052

Total net 94,80 EUR

Total amount **94,80 EUR**

1 Carton /s

Gross weight: 12,984 KG
Net weight: 11,976 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
1094596060 from 31.03.2026
Purchase order no. / Date
680003885
Order number / Date
30032349 from 07.01.2019
Delivery
91457515 from 31.03.2026
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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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070347919

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40591	T50ROSEC5A-PA66HS/PA66HIRHS-BK (500)			P00010916
	2-piece fixing tie 200x4,6 with Edge Clip for panel thickness 1-3 mm				
		4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 97-0405

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,943 KG
Net weight: 11,072 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
1094596061 from 31.03.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91457554 from 31.03.2026
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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kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070347919

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		3.000 PC	46,79 EUR	1.000 PC	140,37

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

Total net	140,37 EUR
Total amount	**140,37 EUR**

1 Carton /s

Gross weight: 14,044 KG
Net weight: 13,173 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

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
1094596062 from 31.03.2026

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91457556 from 31.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070347919

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**

2 Carton /s

Gross weight: 24,000 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

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
1094596063 from 31.03.2026
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91458943 from 31.03.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
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Kathrin Stange
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Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070347919

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

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.
2026004607	23.03.2026	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 10100202 dtd 23.03.2026

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
0301305	P00141118 UNIVAL FUSEHOLDER	680007070	39269097 IT	10,96	NR	1.200	EUR	38,04	C		456,48
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	40,73	NR	2.000	EUR	61,05	C		1.221,00
4520902	499213030 CONNECTOR CAP JT 2W	680007318	40169300 IT	1,25	NR	500	EUR	19,56	C		97,80
4540503/00	P00239428 HOUSING_F_U GN 2-WAY COD B	680003938	39269097 IT	17,59	NR	2.400	EUR	18,72	C		449,28

											-
											2.224,56

CARTONS : 8 - GROSS WEIGHT (KG) : 95,0 - NET WEIGHT (KG) : 70,5

nr. 1 Pallet

DETTAGLIO IVA / VAT DETAILS

2.224,56 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
2.224,56	0,00	EUR 2.224,56

** 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.
2026101152	27.03.2026	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 10100919 dtd 27.03.2026
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	170,35	KS	312	EUR 874,54	C		2.728,56
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	160,13	KS	288	EUR 1.005,54	C		2.895,96
										------------------------------ -
										5.624,52

CARTONS : 25 - GROSS WEIGHT (KG) : 405,3 - NET WEIGHT (KG) : 330,5

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
5.624,52 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
5.624,52	0,00	EUR 5.624,52

*** 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. 52929643
		(4) date 24.03.2026

(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. 3100981325
(9) date 24.03.2026
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.
	680005261	24.03.2020	marion.jannaschk@coroplast-tape.com	-269	1100021079

(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
000000204	Schenker, Nürnberg		see below		15	14

(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	53721	837X 9MMx25M SW KN400 1,5" Your part no.: 497020330 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 9,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	37,02	106,62
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					106,62
		net price					106,62
		Final amount					**106,62**

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. 52929644 (4) date 24.03.2026
(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. 3100981326 (9) date 24.03.2026 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.
	680004998	27.11.2019	marion.jannaschk@coroplast-tape.com	-269	1100020810

(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
000000397	Schenker, Nürnberg		see below		125	100

(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	87453	8551 19MMx15M SW KN400 1,5" Your part no.: P00001436 CTN: 59061000 Country of origin: Germany		2.160	ROL		
		net price	per	100	ROL	30,43	657,29
20	87394	LM Karton für Wuppertal		12	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					657,29
		net price					657,29
		Final amount					**657,29**

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.

(5) Supplier no.	(2) receipt and handling notes	
222		delivery note (3) no. 52929645 (4) date 24.03.2026

(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. 3100981327
(9) date 24.03.2026
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.
	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
000000209	Schenker, Nürnberg		see below		20	18

(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		32	ROL		
		net price	per	100	ROL	386,79	123,77
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					123,77
		net price					123,77
		Final amount					**123,77**

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 (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. 52929646 (4) date 24.03.2026 Business Unit Tapes **Invoice** (8) no. 3100981328 (9) date 24.03.2026 Page 1 / 1

(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
000000467	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	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	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.

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(5) Supplier no. 222	(2) receipt and handling notes			delivery note (3) no. 52929647 (4) date 24.03.2026
(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. 3100981329 (9) date 24.03.2026 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.
	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
000000486	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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(5) Supplier no.	(2) receipt and handling notes	
222		delivery note (3) no. 52929648 (4) date 24.03.2026

(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. 3100981330
(9) date 24.03.2026
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
000000497	Schenker, Nürnberg		see below		45	42

(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		432	ROL		
		net price	per	100	ROL	77,21	333,55
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					333,55
		net price					333,55
		Final amount					**333,55**

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.

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Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52929649
		(4) date 24.03.2026

(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

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice

(8) no. 3100981331
(9) date 24.03.2026

Page 1 / 1

(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
000000557	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. 52929650
		(4) date 24.03.2026

(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. 3100981332
(9) date 24.03.2026

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
000000551	Schenker, Nürnberg		see below		80	75

(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	87302	LM Beipack		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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HIRSCHMANN
AUTOMOTIVE

EXPORTER
Hirschmann Automotive GmbH
Oberer Paspelsweg 6-8
6830 Rankweil-Brederis

IMPORTER
Hirschmann Automotive GmbH
Oberer Paspelsweg 6-8
6830 Rankweil-Brederis

SHIP-TO PARTY
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos
-
2179 EN LA CUIDAD DE SAN LORENZO
PARAGUAY

Unloading point
W68DE

Customs Invoice

Number / Date
6090337621 / 25.03.2026
Reference no. / Your reference / Date
680000017 / 24.06.2025
Delivery note no. / Delivery date
82534610 / 25.03.2026
Order number / Date
30077872 / 01.07.2025
Customer number
14629
our Account Number at the Customer
A08482
Our tax number
ATU45174902
Our contact person
finance.rankweil@hirschmann-automotive.com

Terms of delivery
CPT Reichertshofen/ Langenbruck

Packaging
Colli: 2 PAP20 Corrugated Box 072-098 400x300x200

Gross weight: 14,630 KG
Net weight: 14,070 KG

Item	Material	Description	Qty Unit	Price / Price unit	Value EUR
010	805-123-501	5way 1.2 SealStar FA Connector DAG			
	Customer material no.: 418057302				
	Purchase order: 680000017 Item: NAN				
	Comm. code: 85389099 Country of origin: AT				
			3.000,000 PC	158,28 EUR / 1.000 PC	474,84

Total items			474,84
Output tax	0,000 %	474,84	0,00
VAT-exempt according to art. 146 Council Directive 2006/112/EC			
Final amount EUR			**474,84**

"We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above. "

This invoice is to be used exclusively for customs purposes- - No payment required

DVR-Bearb.-Nr. 0088257, 304-279-000

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

relats

Invoice

Number/Date
9100145647 / 19.03.2026
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

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

Relats, S.A.U. Reg. Merc. de Barcelona, Full B-54579, Foli 1, Volum 23.396. C.I.F. A-08277451

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.: 81152365		**Order no.: 30010237**		**Your order no.: 680001833**		
010	P00108229 PLAS8NE040T0070	PERIFLEX PLAS8 BLACK 4mm L=70mm	39173200	5.000 PC 0,000 M2	10,92 /1.000 PC	54,60
Delivery note no.: 81152365		**Order no.: 30010238**		**Your order no.: 680001866**		
011	P00121109 PLAS8NE070T0150	PERIFLEX PLAS8 BLACK 7mm L=150mm	39173200	1.000 PC 0,000 M2	30,90 /1.000 PC	30,90
Delivery note no.: 81152365		**Order no.: 30010250**		**Your order no.: 680004172**		
012	P00152700 PLAS8NE320T0100	PERIFLEX PLAS8 BLACK 32mm L=100mm	39173200	800 PC 0,000 M2	60,58 /1.000 PC	48,46
Delivery note no.: 81152365		**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.: 81152365		**Order no.: 30010252**		**Your order no.: 680004175**		
014	P00155106 PLAS8NE260T0070	PERIFLEX PLAS8 BLACK 26mm L=70mm	39173200	750 PC 0,000 M2	34,42 /1.000 PC	25,82

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
9100145647 / 19.03.2026
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.: 81152365		**Order no.: 30010253**	**Your order no.: 680004178**			
015	P00155816 PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm	39173200	900 PC 0,000 M2	72,74 /1.000 PC	65,47
Delivery note no.: 81152365		**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.: 81152365		**Order no.: 30010256**	**Your order no.: 680005065**			
017	P00155817 PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm	39173200	800 PC 0,000 M2	68,46 /1.000 PC	54,77
Delivery note no.: 81152365		**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.: 81152365		**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.: 81152365		**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.: 81152365		**Order no.: 30010262**	**Your order no.: 680005282**			
021	P00117214 PLAS8NE070T0090	PERIFLEX PLAS8 BLACK 7mm L=90mm	39173200	2.000 PC 0,000 M2	18,54 /1.000 PC	37,08

Relats, S.A.U. Reg. Merc de Barcelona. Full B-34578, Foli 1, Volum 23.366. C.I.F. A-08277451

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
9100145647 / 19.03.2026
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)
IVA:T 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.: 81152365		**Order no.: 30010263**	**Your order no.: 680005464**			
022	P00502703 / PLAS8T2013WT0120	PERIFLEX PLAS8T2 BLACK 13mm L=120mm	39173200 *MA	1.200 PC / 0,000 M2	22,79 /1.000 PC	27,35
Delivery note no.: 81152365		**Order no.: 30010266**	**Your order no.: 680005466**			
023	P00502717 / PLAS8T2013WT0160	PERIFLEX PLAS8T2 BLACK 13mm L=160mm	39173200 *MA	1.500 PC / 0,000 M2	34,18 /1.000 PC	51,27
Delivery note no.: 81152365		**Order no.: 30010268**	**Your order no.: 680005469**			
024	P00502844 / PLAS8T2010WT0070	PERIFLEX PLAS8T2 BLACK 10mm L=70mm	39173200 *MA	2.500 PC / 0,000 M2	12,43 /1.000 PC	31,08
Delivery note no.: 81152365		**Order no.: 30010269**	**Your order no.: 680005472**			
025	P00502853 / PLAS8T2005WT0070	PERIFLEX PLAS8T2 BLACK 5mm L=70mm	39173200 *MA	3.500 PC / 0,000 M2	8,71 /1.000 PC	30,49
Delivery note no.: 81152365		**Order no.: 30010270**	**Your order no.: 680005473**			
026	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.: 81152365		**Order no.: 30010271**	**Your order no.: 680005476**			
027	P00502868 / PLAS8T2010WT0140	PERIFLEX PLAS8T2 BLACK 10mm L=140mm	39173200 *MA	3.000 PC / 0,000 M2	24,86 /1.000 PC	74,58
Delivery note no.: 81152365		**Order no.: 30010272**	**Your order no.: 680005477**			
028	P00502880 / PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	1.200 PC / 0,000 M2	28,41 /1.000 PC	34,09

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Invoice

Number/Date
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Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVAT 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.: 81152365		**Order no.: 30010273**	**Your order no.: 680005478**			
029	P00502882 PLAS8T2005WT0140	PERIFLEX PLAS8T2 BLACK 5mm L=140mm	39173200 *MA	2.500 PC 0,000 M2	17,43 /1.000 PC	43,58
Delivery note no.: 81152365		**Order no.: 30010274**	**Your order no.: 680005479**			
030	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.: 81152365		**Order no.: 30010275**	**Your order no.: 680005482**			
031	P00502933 PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	2.000 PC 0,000 M2	46,16 /1.000 PC	92,32
Delivery note no.: 81152365		**Order no.: 30010276**	**Your order no.: 680005483**			
032	P00502949 PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	1.000 PC 0,000 M2	53,27 /1.000 PC	53,27
Delivery note no.: 81152365		**Order no.: 30010277**	**Your order no.: 680005527**			
033	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.: 81152365		**Order no.: 30010281**	**Your order no.: 680008562**			
034	P00853725 IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm	39173200	750 PC 0,000 M2	182,41 /1.000 PC	136,81
Delivery note no.: 81152365		**Order no.: 30010283**	**Your order no.: 680008582**			
035	P00910182 IPSSCNE190T0210	Shock Shield SC BLACK 19mm L=210mm	39173200	400 PC 0,000 M2	393,11 /1.000 PC	157,24

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Relats, S.A.U. Reg. Merc de Barcelona. Full B-54678, Foli 1, Volum 23.356, C.I.F. A-08277451

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Invoice

Number/Date
9100145647 / 19.03.2026
Customer No./Person responsible for payment
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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.: 81152365	**Order no.: 30010287**	**Your order no.: 680008586**				
036	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200	800 PC 0,000 M2	304,01 /1.000 PC	243,21
Delivery note no.: 81152365	**Order no.: 30010294**	**Your order no.: 680009222**				
037	P00150400 PLAS8NE140T0320	PERIFLEX PLAS8 BLACK 14mm L=320mm	39173200	300 PC 0,000 M2	99,02 /1.000 PC	29,71
Delivery note no.: 81152365	**Order no.: 30010296**	**Your order no.: 680009224**				
038	P00502723 PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200 *MA	750 PC 0,000 M2	37,98 /1.000 PC	28,49
Delivery note no.: 81152365	**Order no.: 30010297**	**Your order no.: 680009225**				
039	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.: 81152365	**Order no.: 30010298**	**Your order no.: 680009226**				
040	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm	39173200	1.600 PC 0,000 M2	28,05 /1.000 PC	44,88
Delivery note no.: 81152365	**Order no.: 30010299**	**Your order no.: 680009227**				
041	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	1.125 PC 0,000 M2	50,11 /1.000 PC	56,37
Delivery note no.: 81152365	**Order no.: 30010300**	**Your order no.: 680009228**				
042	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200 *MA	1.500 PC 0,000 M2	38,59 /1.000 PC	57,89

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

relats

Invoice

Number/Date
9100145647 / 19.03.2026
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)
IVA.T 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.: 81152365		**Order no.: 30010301**	**Your order no.: 680009229**			
043	P00502955 PLAS8T2016WT0250	PERIFLEX PLAS8T2 BLACK 16mm L=250mm	39173200	800 PC 0,000 M2	53,95 /1.000 PC	43,16
Delivery note no.: 81152365		**Order no.: 30010302**	**Your order no.: 680009230**			
044	P00502959 PLAS8T2005WT0340	PERIFLEX PLAS8T2 BLACK 5mm L=340mm	39173200 *MA	750 PC 0,000 M2	42,32 /1.000 PC	31,74
Delivery note no.: 81152365		**Order no.: 30010303**	**Your order no.: 680009231**			
045	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	900 PC 0,000 M2	56,11 /1.000 PC	50,50
Delivery note no.: 81152365		**Order no.: 30010304**	**Your order no.: 680009232**			
046	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	800 PC 0,000 M2	69,25 /1.000 PC	55,40

Total	2.130,09
Taxable base	2.130,09
Output Tax 0,00 %	0,00
Total amount	2.130,09

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

Sp. z o.o.

Export Invoice

38-500 Sanok, ul. Okrzei 3
Phone: +48 13 46 54 664 Fax: +48 13 46 42 444
V.A.T. Reg. PL 6871718258
Bank PEKAO S.A. I O/Sanok IBAN: PL 66124023401978001004413373
SWIFT CODE: PKOPPLPW   BDO 000018620
EORI Number: PL687171825800000

Purchase contract order number 680004067	*Invoice number* 26032660260
Terms of payment EOM+60 days, 15th of following month net	*Terms of delivery* FCA
	Date of dispatch 26-03-2026
	Port of loading Sanok, Poland
	Supplier code 0295PL

Invoice to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Deliver to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Item	Part number	Supplier part number	Number and kind of packing	Weight in kg Net / Gros	Quantity [pcs]	Price per 1000 pcs [EUR]	Value [EUR]
1	P00285255 FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5 **PRZELOTKI GUMOWE DO WIĄZEK ELEKTRYCZNYCH W PRZEMYŚLE SAMOCHODOWYM** **KOD TARYFY 40169957** **Means of transport: Truck**	FXM 655 / FS-1031	4 carton boxes	69 / 80	6 000 **Sanok, 26-03-2026** **Anna Pieprzak**	120,000	720,00
	TOTAL:		**4 carton box on 1 pallet**	**69 / 80**	**6 000**	**X**	**720,00**

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

LRQA
ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

INVOICE No.	E 18194	Date:	18.03.2026
DELIVERY NOTE No.	E 18194	Date:	18.03.2026

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
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
			TOTAL EURO		92.13

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	12	Kg net	32	Kg brut	
Packaging	1	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: 18.03.2026

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

Grüner S.r.l.
LAVORAZIONE ARTICOLI GOMMA STAMPATI
Stabilimento e Sede Legale:
Via Don Carlo Frola, 4
10030 VISCHE (TO) Italy
Telefono: 011-9837558 - Fax: 011-9837925
Capitale Sociale € 98.800 i.v.
Iscritta al Tribunale di Ivrea al Nr.2977
Registro Società - C.C.I.A.A. di Torino 511950
Partita IVA e C.F. : IT01679860013

To
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

Destination
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

INVOICE

No. Document	Date Document	Page	Our Cust. Code	VAT Number	Fiscal Code
E0055/26	**24/03/2026**	**1 / 1**		**80080122-9**	

CODE	YOUR CODE	DESCRIPTION	U.M.	QUANTITY	UNIT PRICE	TOTAL PRICE	VAT
		DDT n.0053/26-EC of 24/03/2026					
		Your Order n.680004267 of 16/12/2025					
	P00164166	CAPPUCCIO 7,7x15	NR.	3.500,00	0,16300	570,50000	A8A
		NET WEIGHT: 10 KG.					
		GROSS WEIGHT: 10,5 KG.					
		NUMBER BOX: 1					
		GOODS OF ITALIAN ORIGIN					
		CURRENCY: EURO					
		TRANSPORT COST: EX WORKS VISCHE					
		HS CODE 40169997					

Imponibile €	Cod.IVA	IVA
570,50	**A8A**	**N.I. ART. 8 comma 1 lett. A - DPR 633/72**

Due by
30/04/2026=570,50 €

TAXABLE VALUE	**0,00** €
VAT	**0,00** €
NO TAXABLE VALUE	**570,50** €
ARTICOLO 15 BOLLO	**0,00** €
TOTAL INVOICE	**570,50** €

Payment Terms — Cod. 111
30 GG F.M. B.B.

Bank References
BANCA D`ALBA Filiale di Vische
CAB: **31200** ABI: **08530** IBAN: **IT73 Q 08530 31200 000000002096**

Notes

Si dichiara che la merce relativa alla presente fattura è di libera esportazione non rientrando nelle seguenti categorie:
- beni inclusi nell'elenco di prodotti a duplice uso (civ/mil); - beni destinati alla fabbricazione di armi o per scopi militari; - merci sottoposte ad autorizzazione/controllo da parte dei beni culturali; - merci comprese nella convenzione di Washington; - merci contenenti stupefacenti o usati come mezzi di tortura; - merci soggette a licenza ministeriale.

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

SACRED

40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France Tél. +33 2 32 60 62 50 E-mail : contact@sacredgroup.com

#WorldWideElastomerPartner

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26001536** Du 17/03/2026

PAGE: 1

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT **EUR**
Livraison N°: 443588 Du 17/03/2026	**VOTRE REFERENCE: 680004132**				
P09377 9647120080 B1021 P00108525		01	3500 PCE	14,2430/CEN	498,51

RUBBER PARTS - HS CODE -4016995790
MA MAROCCO ORIGIN

5 BOXES
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE
« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement.

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS
TEL. 33 (0)2 32 60 62 51

.../...

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
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2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26001536** Du 17/03/2026

PAGE: 2

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR

L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, a dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SAS 40 RUE DE DAMPIERRE 28350 ST LUBIN DES JONCHERETS TEL. 33 (0)2 32 60 62 81

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE	TAUX TVA BASE MONTANT	REGLEMENTS ECHEANCES		TOTAL H.T.	498,51
		Virement banca 16/05/2026	498,51	TOTAL TTC	498,51
KG BRUT 46 KG NET 43 M3 0				NET A PAYER	EUR **498,51**

SAS AU CAPITAL DE 152.450 EURO R.C. 77572218400022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184

ICD:093177572218400022
APE:2219

Livré à:
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SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

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2160 SAN LORENZO - PARAGUAY
PARAGUAY

ORIGINAL

FACTURE N° **F26001626** Du 23/03/2026

PAGE: 1

NOTRE REFERENCE VOTRE REFERENCE DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT **EUR**
Livraison N°: 443748 Du 23/03/2026 VOTRE REFERENCE: 680004132				
P09377 9647120080 B1021 P00108525 RUBBER PARTS - HS CODE -4016995790 MA MAROCCO ORIGIN	01	1400 PCE	14,2430/CEN	199,40
P09377 9647120080 B1021 P00108525 RUBBER PARTS - HS CODE -4016995790 MA MAROCCO ORIGIN	01	700 PCE	14,2430/CEN	99,70

3 BOXES
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE
« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS
TEL. 33 (0)2 32 60 62 51

.../...

SACRED 40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France Tél. +33 2 32 60 62 50 E-mail : contact@sacredgroup.com

#WorldWideElastomerPartner

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

ORIGINAL

FACTURE N° **F26001626** Du 23/03/2026

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT **EUR**

facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement.
L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, à dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST-LUBIN-DES-JONCHERETS
TEL. 33 (0)2 32 60 62 51

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE	TAUX TVA BASE MONTANT	REGLEMENTS ECHEANCES		TOTAL H.T.	299,10
		Virement banca 22/05/2026	299,10	TOTAL TTC	299,10
KG BRUT 28 KG NET 26 M3 0				NET A PAYER	**EUR** **299,10**

SAS AU CAPITAL DE 152.450 EURO R.C. 77572218400022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184

ICD:093177572218400022
APE:2219

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF26030319**
Date: **24/03/2026**

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

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

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: LIV-GHF26070408
Mode de livraison: 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 14 ref douaniere: 85369010	6 000 Nb Cond 1 000	95,29 MIL	571,74 EUR
1 PALLET 80*60*40 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: 27 Kg
Nbre Colis: 1

Date d'échéance : **24/05/2026**

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

FE788539

APTIV OA : 27881701

Your Order :

Page : 1

•APTIV•

issued on: 24/03/2026
on 22/09/2017
on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

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	23/05/2026

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
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	1960	EA	4624223 24/03/26	0.27336	535.79
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 23.22796 KG , GROSS WEIGHT: 28.02212 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4624223 24/03/26	0.01461	197.24
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	392	EA	4624223 24/03/26	0.23665	92.77

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SIRET 775 678 980 00092

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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
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 2.631888 KG , GROSS WEIGHT: 4.825128 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
34	**P00004559 211CL3S1160 211 CL 3 S 11 60**	**15000**	**EA**	**4624223 24/03/26**	**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 Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	**P00022950 211CC3S4160 211 CC 3 S 4 160**	**20800**	**EA**	**4624223 24/03/26**	**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 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**	**28800**	**EA**	**4624223 24/03/26**	**0.01174**	**338.11**
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 17.1648 KG , GROSS WEIGHT: 23.3568 KG Order Ref.: DNA Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
39	**P00102704 211CL3S3120 211 CL 3 S 31 20**	**6600**	**EA**	**4624223 24/03/26**	**0.02113**	**139.46**

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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
	LANG 2,8 G3 ETM Your Order : 680005363 NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 8.5734 KG Order Ref.: DNA Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	**P00022342** **211PC069S0149** **211 PC 06 9S 0 149**	**784**	**EA**	**4624223** **24/03/26**	**0.2335**	**183.06**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 9.291184 KG , GROSS WEIGHT: 11.20885 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
54	**P00109202** **F896500** **MINITWIN MODULE PC 12V**	**4000**	**EA**	**4624223** **24/03/26**	**0.03245**	**129.80**
	MINITWIN TER MODULE F12W Your Order : 680004135 NET WEIGHT: 5.256 KG , GROSS WEIGHT: 5.7 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**1000**	**EA**	**4624223** **24/03/26**	**0.09692**	**96.92**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 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 Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092	
63	**P00172116** **33265287** **CLIP OCS 120 G2**	**47500**	**EA**	**4624223** **24/03/26**	**0.00779**	**370.03**

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Your Order :

issued on: 24/03/2026

on 22/09/2017

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
	FEMALE OCS 120 RANGE 2 Your Order : 680004758 NET WEIGHT: 8.0275 KG , GROSS WEIGHT: 11.5425 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	**P00022625** **F470300** **MODULE 20V GRIS**	**2000**	**EA**	**4624223** **24/03/26**	**0.03122**	**62.44**
	MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
66	**P00022624** **F570300** **MODULE 20V VERT**	**2000**	**EA**	**4624223** **24/03/26**	**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 Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**2000**	**EA**	**4624223** **24/03/26**	**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 Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	**P00022629** **F070300** **MODULE 20V MARRON**	**2000**	**EA**	**4624223** **24/03/26**	**0.03122**	**62.44**
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
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APTIV OA :

Your Order :

issued on: 24/03/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
71	P00102511 F407500 **MINITWIN MODULE PC 18V**	3000	EA	4624223 24/03/26	0.03905	117.15
	MINITWIN TER MODULE 18W Your Order : 680005042 NET WEIGHT: 11.844 KG , GROSS WEIGHT: 13.5 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	P00111920 F301300 **PORTE MODULE 60V MARRON**	864	EA	4624223 24/03/26	0.1822	157.42
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	P00111921 F101300 **PORTE MODULE 60V JAUNE**	648	EA	4624223 24/03/26	0.1822	118.07
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	P00112005 F001300 **PORTE MODULE 60V NOIR**	648	EA	4624223 24/03/26	0.1822	118.07
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
77	P00172119 33265583 **LANGUETTE OCS 120 G2**	38000	EA	4624223 24/03/26	0.00805	305.90

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SASU au capital de 3839020 Euros
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APTIV OA :

Your Order :

issued on: 24/03/2026

on 22/09/2017

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
	MALE OCS 120RANGE 2 Your Order : 680005147 NET WEIGHT: 8.208 KG , GROSS WEIGHT: 11.21 KG Order Ref.: DNA Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
78	**P00172122** **33265290** **CLIP OCS 120 G3**	**42500**	**EA**	**4624223** **24/03/26**	**0.0079**	**335.75**
	FEMALE OCS 120 RANGE 3 Your Order : 680005148 NET WEIGHT: 7.6075 KG , GROSS WEIGHT: 11.0925 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
89	**P00094837** **211CC2S1460P** **211 CC 2 S 1 460 P**	**17200**	**EA**	**4624223** **24/03/26**	**0.03485**	**599.42**
	SICMA3 1.5 G1 DORE INT Your Order : 680005360 NET WEIGHT: 10.062 KG , GROSS WEIGHT: 13.158 KG Order Ref.: DNA Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
92	**P00021767** **F823700** **4VF1.5SICMA SENSOMATE GR**	**560**	**EA**	**4624223** **24/03/26**	**0.20198**	**113.11**
	4WF1.5SICMA SENSOMATE GY Your Order : 680005386 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
97	**P00118473** **F855500** **MINI SEALED 6W BLACK CPA**	**392**	**EA**	**4624223** **24/03/26**	**0.28199**	**110.54**

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issued on: 24/03/2026

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
	PC 6V MINI ET NOIR CPA Your Order : 680005393 NET WEIGHT: 4.998392 KG , GROSS WEIGHT: 5.89176 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	**P00072113** **211CC3S1160** **211 CC 3 S 11 60**	**12800**	**EA**	**4624223** **24/03/26**	**0.01827**	**233.86**
	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					

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
5,182.05	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	5,182.05
Total VAT EUR	0.00
Total Value inc VAT EUR	5,182.05

B0042 / X0144 / zzv1042

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

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DELFINGEN

PT Porto

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO 2160 SAN LORENZO PARAGUAY

INVOICING ADDRESS
LEONI WRING SYSTEMS DE PARAGUAY SRL CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO SAN LORENZO PARAGUAI - PARAGUAY

Date	: 16/03/2026
Due date	: 30/06/2026
Currency	: EUR
Payment terms	: 90 DAYS END OF MONTH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
Supplier #	: 0550PT

INVOICE # FT 40/22180

COPY OF ORIGINAL

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680008605 GR 42/13147	P00022249 00153 000000154	TR CLIP 13 D	PORTUGAL 3.53 3926909790	2,040.00 PCE	38.3700 1,000 0.00%	78.27

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
"The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

3 VOL 30*20*13
PO 22500

DELFINGEN PT PORTO, S.A
RUA DAS CASAS QUEIMADAS, NR. 401
4415-439 GRIJÓ
PORTUGAL

ATCUD:JFFZTFXJ-22180

Shipment date	: 16/03/2026 10:05
Incoterm code	: FCA-2020
Incoterm place	: GRIJO
Transport mode	: MULTI - MULTIMODAL

Total Net Weight (Kg): 3.53 - Total Gross Weight (Kg): 3.92 - Nb of pallet(s): 0 - Boxes without pallet: 3 - Nb of packages: 3

PLACE OF SHIPPING
DELFINGEN PT Porto SA
RUA DAS CASAS QUEIMADAS, 401

PT - 4415-439 GRIJO

VAT rate	VAT Basis	VAT Amount
0.00 %	78.27	0.00

TOTAL W/O VAT :	78.27
VAT :	0.00
TOTAL AMOUNT :	78.27 EUR

NZtY-Processed by a certified program n° 2222/AT

DELFINGEN

PT Porto

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAI - PARAGUAY

Date	: 23/03/2026
Due date	: 30/06/2026
Currency	: EUR
Payment terms	: 90 DAYS END OF MONTH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
Supplier #	: 0550PT

INVOICE # FT 40/22244

COPY OF ORIGINAL

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003461 GR 42/13180	P00095484 00144 000000487	CLIP HG 6 PR A	PORTUGAL 10.10 3926909790	3,400.00 PCE	42.3800 1,000 0.00%	144.09

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
"The exporter of the products covered by this document declares
that, unless clearly indicated otherwise, these
products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

2 VOL 40*30*30
PO 22596

DELFINGEN PT PORTO, S.A
RUA DAS CASAS QUEIMADAS, NR. 401
4415-439 GRIJÓ
PORTUGAL

ATCUD:JFFZTFXJ-22244

Shipment date	: 23/03/2026 10:53
Incoterm code	: EXW-2020
Incoterm place	: GRIJO
Transport mode	: MULTI - MULTIMODAL

Total Net Weight (Kg): 10.10 - Total Gross Weight (Kg): 11.31 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

PLACE OF SHIPPING

DELFINGEN PT Porto SA
RUA DAS CASAS QUEIMADAS, 401

PT - 4415-439 GRIJO

VAT rate	VAT Basis	VAT Amount
0.00 %	144.09	0.00

TOTAL W/O VAT :	144.09
VAT :	0.00
TOTAL AMOUNT :	144.09 EUR

EJ0a-Processed by a certified program n° 2222/AT

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° G257715

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

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.
23/03/2026	0636524 /00	12069 /001	03/03/2026 EDIW68DE20260323	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00180020 Plastics components for motor pieces 1 Pallet + 2 Boxes 120x80x130+2x(60x40x40 Gross weight : 122 kgs in all Net weight: 100 kgs in all INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		12000	PC	18,33000	M	219,96
156-03967	T50RIAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 680004592		400	PC	114,63000	M	45,85
133-00434	AGR-TUNNEL 9645134880-01 (A10/700) Code douanier : 3926909790 Pays d'origine : FR P00095492 680005242		700	PC	37,61000	M	26,33
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		24000	PC	45,85000	M	1100,40

Conditions de règlement

Date d'échéance : 15/05/2026
Mode de règlement VIREMENT ETRANGER
Devise EURO

Total H.T.	% T.V.A.	Montant T.V.A.
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.:

A suivre

Net à payer

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
23/03/2026	12069 /001	G257715

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° G257715

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

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.
23/03/2026	0636524 /00	12069 /001	03/03/2026 EDIW68DE20260323	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		100	PC	600,00000	M	60,00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. :
Date d'échéance :	15/05/2026	1452,54	0,00%	0,00	1452,54
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
1452,54

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
23/03/2026	12069 /001	G257715

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° G257716

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

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.
23/03/2026	0636524 /01	12069 /001	03/03/2026 EDIW68DE20260323	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00180020 Plastics components for motor pieces 3 Boxes - 3x(6 kgs) - 3x(60x40x20) INCOTERM FCA COIGNIERES						
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	
Date d'échéance :	15/05/2026
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
180,00	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.: 180,00

Net à payer 180,00

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
23/03/2026	12069 /001	G257716

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-04358

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-2026-05021	24/03/2026	25/03/2026

Payment Due Date: 24/05/2026 (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: 15.00 / 25.00 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 - MA2

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

Consignment Note No.: 2605482

	#Sumitomo P/N / Customer P/N / Customer Order #	Tariff Code / Description / Sales Order #	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
1	60988098 P00162575 680003417	8547200000 HOUSING 260323STK2600101245	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
2	60988098 P00162575 680003417	8547200000 HOUSING 260330STK2600111203	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
3	60988098 P00162575 680003417	8547200000 HOUSING 260406STK2600101251	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN

Amount Payable:			Signature:
Total Net Value:		**218.40**	
VAT Total:	**0.00 %**	**0.00**	
Grand Total:	**EURO**	**218.40**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 394.6800

Total Net Value:	86,198
VAT Total:	0
Grand Total:	86,198

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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.

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-04799

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-2026-05521	30/03/2026	31/03/2026

Payment Due Date: 30/05/2026 (60 days)

Delivery Terms	Country of dispatch and destination
FCA HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
Other

Region No.:
Nip No.:

Packaging & Weight Information
2 COLLI
Net/Gross Weight: 210.00 / 230.00 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-5
1 PALLETS - B8

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

Consignment Note No.: 2605884

	#Sumitomo P/N Customer P/N Customer Order #	Tariff Code Description Sales Order #	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
1	60985291 P00024007 680007959	8547200000 HOUSING 260406STK2600115502	1,000 csatlakozó ház	0.1201	120.10 Origin:	0.00 JP
2	60985291 P00024007 680007959	8547200000 HOUSING 260406STK2600116991	1,000 csatlakozó ház	0.1201	120.10 Origin:	0.00 JP
3	60986952 P00040282 680002767	8547200000 HOUSING 260406STK2600116991	800 CSATLAKOZÓ HÁZ	0.0609	48.72 Origin:	0.00 CN
4	60986952 P00040282 680002767	8547200000 HOUSING 260413STK2600116994	800 CSATLAKOZÓ HÁZ	0.0609	48.72 Origin:	0.00 CN
5	60986954 P00104961 680002835	8547200000 HOUSING 260330STK2600116989	800 CSATLAKOZÓ HÁZ	0.0638	51.04 Origin:	0.00 CN
6	60986954 P00104961	8547200000 HOUSING	1,600 CSATLAKOZÓ HÁZ	0.0638	102.08	0.00

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

	680002835	260406STK2600116991			Origin:	CN
7	60986954 P00104961 680002835	8547200000 HOUSING 260413STK2600116994	1,600 CSATLAKOZÓ HÁZ	0.0638	102.08 Origin:	0.00 CN
8	60986956 P00104959 680002834	8547200000 CONNECTOR 260406STK2600116991	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
9	60986956 P00104959 680002834	8547200000 CONNECTOR 260413STK2600116994	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
10	60986957 P00104948 680003911	8547200000 CONNECTOR 260330STK2600116989	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
11	60986957 P00104948 680003911	8547200000 CONNECTOR 260406STK2600116991	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
12	60986957 P00104948 680003911	8547200000 CONNECTOR 260413STK2600116994	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
13	60986959 P00104958 680002833	8547200000 CONNECTOR 260413STK2600116994	800 CSATLAKOZÓ	0.0746	59.68 Origin:	0.00 CN
14	60986979 P00106329 680002841	8547200000 CONNECTOR 260413STK2600116994	800 CSATLAKOZÓ	0.0833	66.64 Origin:	0.00 CN
15	60986987 P00104947 680004054	8547200000 CONNECTOR 260330STK2600116990	700 CSATLAKOZÓ	0.0949	66.43 Origin:	0.00 CN
16	61890772 P00100276 680003125	8547200000 HOUSING 260413STK2600116994	1,000 CSATLAKOZÓHÁZ	0.0960	96.00 Origin:	0.00 CN
17	61890773 P00095794 680003410	8547200000 HOUSING 260330STK2600116989	1,000 CSATLAKOZÓHÁZ	0.1512	151.20 Origin:	0.00 JP
18	61890773 P00095794 680003410	8547200000 HOUSING 260406STK2600116991	1,000 CSATLAKOZÓHÁZ	0.1512	151.20 Origin:	0.00 JP
19	61890773 P00095794 680003410	8547200000 HOUSING 260413STK2600116994	1,000 CSATLAKOZÓHÁZ	0.1512	151.20 Origin:	0.00 JP
20	61890775 P00081917 680002783	8547200000 HOUSING 260413STK2600116994	2,000 csatlakozó ház	0.1125	225.00 Origin:	0.00 JP
21	61897186 P00109658 680004256	8547200000 HOUSING 260406STK2600116992	245 CSATLAKOZÓ HÁZ	0.4437	108.71 Origin:	0.00 HU
22	61897471 P00142370 680008917	8547200000 CONNECTOR 260413STK2600116994	1,000 csatlakozó	0.0884	88.40 Origin:	0.00 CN
23	69114700 P00095426	3926909790 LEVER ASSEMBLY	200 ZÁRÓKAR	0.2405	48.10	0.00

	680004234	260406STK2600116992				Origin:	HU
24	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 260413STK2600116994	ZÁRÓKAR	200	0.2405	48.10 Origin:	0.00 HU
25	82305169 P00104785 680003059	8536901000 TERMINAL 260330STK2600116989	VEZETÉK SARU	30,000	0.0088	264.00 Origin:	0.00 CN
26	82400264 P00100700 680003056	8536901000 TERMINAL 260330STK2600116989	vezeték saru	20,000	0.0136	272.00 Origin:	0.00 JP
27	82400371 P00049842 680002971	8536901000 TERMINAL 260330STK2600116989	VEZETÉK SARU	17,500	0.0116	203.00 Origin:	0.00 CN

Amount Payable:			Signature:
Total Net Value:		2,873.62	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**2,873.62**	

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 389.1600

Total Net Value:	1,118,297
VAT Total:	0
Grand Total:	1,118,297

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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.

GREMTEK
Protective Sleeve Solutions

Invoice

Gremtek SAS
58 Rue du Fossé Blanc,92230 Gennevilliers
France,
Tel: +33 (0)141473570
compta@gremtek.com
www.gremtek.com

Invoice Address	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS Y SAN ISIDRO SAN LORENZO Paraguay 2160	Delivery Address	RUDOLPH SPEDITION U. LOGISTIK LOGISTIKRING 4 REICHERTSHOFEN / LAGENBRUCK Germany Germany 85084

Please Note:

"En cas de non respect de la date d’enlevement demandée des frais de garde de 50€/jour seront appliques après 72 heures."
If the requested pick-up date is not respected, a storage fee of €50/day will be applied, after 72 hours."
MINIMUM DE COMMANDE/LIVRAISON : 250€HT - MOQ/MDQ : €250
If the requested pick-up date is not respected, a storage fee of €50/day will be applied, after 72 hours."

Account	Invoice No.	Your Reference	Order No.	Despatch No.	Date	Due Date
G8079	IGK.019928	680005820	OGK.004889	DGK.023439	30/03/26	28/06/26

Terms	Customer VAT No.	Supplier Account	Inco Terms
90 Days Net	NON COMMUNIQUE	800103	EXW EXW - Ex Works

Carrier	Sales Person	Credit Control
Postal Delivery	Sabri Boumad (+33602169860) automotive@gremtek.com	Beatrice Gambie (+331 41 47 35 79) compta@gremtek.com

	Description	Quantity	Price	Line Value
1	PET0192 GREMFLEX PET 008,0MM NOIR/BLACK TOURET 1000 M 485005910 Tariff Code: 58081000 Origin: China	1000 M	0,1700/M	170,00
	Carriage Contribution		1	0,00

	Taxable	Rate	VAT
Outside EU - Standard	170,00	0,00%	0,00

Sub Total	170,00
VAT	0,00
Total Value	170,00

All prices in EUR

BNP, Account No.:, Swift Code: BNPAFRPPXXX, IBAN No: FR7630004008890001000250816, BIC No: BNPAFRPPXXX
Reg No.: 33238927900032 VAT No.: FR89332389279

SAS au capital de 1.271.040€ NAF: 4669B