

Sika Automotive France S.A.S. - Sika Advanced Resins

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BUILDING TRUST

Service comptabilité : Sika Automotive France S.A.S. ZI des Béthunes - 15 rue de l'Équerre CS 40444 - 95005 CERGY-PONTOISE Cedex - Tél. +33 (0)1 34 40 34 60

Delivery to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

Invoice to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
Paraguay

INVOICE Nb FCE-26-041062

Invoice date	13/03/2026	Incoterms (2020)	EX Works
Customer reference	Order week 12	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	MARITIME	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	13/05/2026 182,48EUR

Code	Designation	Customs code	Quantity	Unit	Unit Price	Total Price
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Delivery slip no. BLE-26-173650 from 13/03/2026

Your references: Order week 12 (Order confirmation no. CCE-26-013109)

P00106183	SikaBiresin® RE102 (B) 22 KG	39093100	2	UN	91,24	182,48
07337	RE 1020 ISO 22 KG					

TOTAL PRICE EUR 182,48

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
BANK CODE : 30 003
COUNTER : 01 664
ACCOUNT Number : 000 2009 0761
KEY : 40
IBAN : FR76 3000 3016 6400 0200 9076 140
Swift Address (Code BIC) : SOGEFRPP
Currency : EUR

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

EXW SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumône, on 13/03/2026 - Clément CLERGET - Export Sales Administration

Delivery to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 Paraguay

Invoice to

LEONI WIRING SYSTEMS DE PARAGUAY
 SRL
 JUAN PABLO OCAMPOS ESQUINA SAN
 ISIDRO
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 Paraguay

INVOICE Nb FCE-26-041103

Invoice date	24/03/2026	Incoterms (2020)	EX Works
Customer reference	Order week 13	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	MARITIME	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	24/05/2026 1 119,84EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
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Delivery slip no. BLE-26-173746 from 24/03/2026

Your references: Order week 13 (Order confirmation no. CCE-26-013124)

P00106183	SikaBiresin® RE102 (B) 22 KG	39093100	2	UN	91,24	182,48
07337	RE 1020 ISO 22 KG					

Your references: Order week 13 (Order confirmation no. CCE-26-013124)

P00158449	SikaBiresin® RE710-22 (A) 200 KG	38249992	1	UN	937,36	937,36
09234	RE 11710-22 POLYOL 200 KG					

TOTAL PRICE EUR 1 119,84

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
 BANK CODE : 30 003
 COUNTER : 01 664
 ACCOUNT Number : 000 2009 0761
 KEY : 40
 IBAN : FR76 3000 3016 6400 0200 9076 140
 Swift Address (Code BIC) : SOGEFRPP
 Currency : EUR

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

EXW SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumône, on 24/03/2026 - Clément CLERGET - Export Sales Administration