HUTCHINSON®

A conservar 10 años

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005882
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
PI. LAS CAPELLANIAS C/ MOLINEROS N2
NºRegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005882

Commercial Invoice
VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
Nº Clt *Cust NB* : 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

	Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
PI. LAS CAPELLANIAS C/ MOLINEROS N2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) nº 971G195064 del 23/03/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	806,72	806,72

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	806,72	0,00

Total IVA
VAT Total

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 82,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 71,820 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

VENTAS DE EXPORTACIÓN

HUTCHINSON

A conservar 10 años

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, NJVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G195064 DEL 23/03/2026

DOCUMENT (original) lines

Nref/PN : GEX / PV00976
Albarán del (Delivery Note of) 23/03/2026 N° 688543
Transporte *(Carrier)* : DB SCHENKER
Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA

ORIGIN OF THE GOODS: SPAIN
CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO.
CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO.
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY.
PALLETS:1
FACTURA CORRESPONDIENTE A FACTURA PROFORMA 901257

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	2000,000	PCE		100	6,8600	137,20
P00146018 **400191** **PASSE GAINE BFRM** **TARIC : 4016995700** **Pedido *(order)*** : 680001914	0,00	1000,000	PCE		100	6,4400	64,40
P00108526 **400005** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680004133	0,00	1800,000	PCE		100	13,2500	238,50
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	2400,000	PCE		100	9,2200	221,28
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	600,000	PCE		100	20,8900	125,34

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

Date	:	07/04/2026
Due date	:	15/08/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01824876

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10050692 07/04/2026	P00023411 1011034 000000080	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65

Total Net Weight (Kg): 9.84 - Total Gross Weight (Kg): 11.49 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	81.65	0.00

TOTAL W/O VAT :	81.65
VAT :	0.00
TOTAL AMOUNT :	81.65 USD

Rosenberger

Consignee	LEONI Wiring Systems de Paraguay S Juan Pablo Ocampos esquina San Isidro Barrio San Isidro 2160 San Lorenzo PARAGUAY	**Buyer**	LEONI Wiring Systems de Paraguay S Juan Pablo Ocampos esquina San Isidro Barrio San Isidro 2160 San Lorenzo PARAGUAY

Commercial Invoice

		Invoice no.	3813559
Terms of delivery	FCA Mühldorf am Inn	**Date**	07.04.2026
Despatch type	pickup by the customer	**Page**	1 / 1

Delivery note / Item Rosenberger Product no. Rosenberger Description	Your order No. Yr. product ID	Quantity Com. Code / CoO	Pref. Origin UN No	EU-ECCN US-ECCN	EUR / unit total net weight	Total
3813559 / 10	Spot Order 585	32 St.	QU	N/A	8000.00 / 1000	256.00 EUR
10242410	P01250897AA	85444290 / HU	N/A	N/A	1.040 kg	

LBN-B22-0695-A-B
cable assembly
D4K18A - G&G K6750 - D4K18A

Total EUR **256.00 EUR**

I hereby certify that the Information on this Invoice is true and correct and the contents and value of this shipment is as stated above. Value for customs purpose only.

Additional cost 1	0.00 EUR
Additional cost 2	0.00 EUR

The contract prohibits re-exportation to Russia / Belarus and re-exportation for use in Russia / Belarus according to:
- Article 12g paragraph 1 of Council Regulation (EU) No 833/2014
- Article 8g paragraph 1 of Council Regulation (EU) No 765/2006

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6599259

Date
31.03.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005522
Delivery note no./Date
0007198598 / 31.03.2026
Order number/Date
4100106513 / 03.09.2020
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment   Up to 02.07.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material / Qty	Description / Price	Price unit		Currency EUR / Value
000010	28824000001	6.3 mm FEMALE TERMINAL			
	Customer material no. P00617153				
	country of origin: Germany				
	Customs tariff number: 85369010				
	9.900 PCS	28,45	EUR	1.000PCS	281,66
	*** MTZ	9,3661	EUR4	1.000G ***	
	9.900 PCS	1.085	G ***/	1.000PCS	100,58
	Total	38,61	EUR	1.000PCS	382,24

Customs tariff number: 85369010

Sub Total: 382,24

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no. 31.03.2026 / 6599259

Page 2

Total items			382,24
Output Tax	0,000	382,24	0,00
Final amount			382,24

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee	Deniz Caliskan
Tel.:	+49 2226 9047-342
Fax	
E-mail	deniz.caliskan@mattr.com
Our Tax No.	222/5703/2777
Our VAT No.	DE201467428

Delivery Address: Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer ID 75372160
Tax ID Customer

E

Commercial Invoice No. 9671775

Date Apr 1, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID / Description	Per qty UOM	Unit price	Total price
Our order: AB18007 / Delivery note No.: 2070512			Period of services rendered: April 2026		
Your PO: 680001979 from Nov 2, 2023					
Your call off: 000000505					
37	10,000 pcs	6110100011A DERAY-IAKTNS 10-1,1/1,6 CLEAR. AL=35+-1,5 mm **Country of origin: GERMANY** **Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics** P00113226	1,000.00 pcs	12.13	121.30
		Batch ID		Number	
		258456	10,000.00 Stk	1.00	

Total EUR 121.30

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type:	Routing order
Delivery terms:	FCA Rheinbach
Payment terms:	90 days eom 15th following month

1 parcel weight 6,380 kgs / net weight 5,620 kgs

Rheinbach, 01.04.2026 i.A. Alexandra Siebert

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee	Deniz Caliskan
Tel.:	+49 2226 9047-342
Fax	
E-mail	deniz.caliskan@mattr.com
Our Tax No.	222/5703/2777
Our VAT No.	DE201467428

Delivery Address
Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer ID	75372160
Tax ID Customer	

E

Commercial Invoice No. 9672447

Date Apr 8, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID / Description	Per qty UOM	Unit price	Total price
Our order: AB18077 / Delivery note No.: 2071916			Period of services rendered: April 2026		
Your PO: 680003628 from Nov 14, 2023					
Your call off: 000000182					
31	2,500 pcs	2510190302B	1,000.00 pcs	25.24	63.10
		DERAY-LSB 3/4" RED AL=50+-1,5 MM REF. CABLEA 7703397880			
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00023420			
		Batch ID		Number	
		257917	2,500.00 Stk	1.00	

Total EUR 63.10

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type:	Routing order
Delivery terms:	FCA Rheinbach
Payment terms:	90 days eom 15th following month

1 parcel weight 5,040 kgs / net weight 4,280 kgs

Rheinbach, 08.04.2026 I.A. Alexandra Siebert

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

Copy of 08.04.26

Invoice

Nr.: 23337741

Date: 02.04.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680003258
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1184130 Date: 02.04.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151440
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin Germany	45000 PCE		6,27 /1000 PCE	282,15
2	P00080746 7282-8853-30 HOUSING _M_ S BK 4-WAY P00080746 / GEH Customs code: 8547 2000	3000 PCE		66,40 /1000 PCE	199,20

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

Copy of 08.04.26

Invoice

Nr.: 23337741 Date: 02.04.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		104,06 /1000 PCE	208,12
4	P00022147 7283-0724-30 HOUSING_F_U BK 2-WAY P00022147 / GEH Customs code: 8547 2000 Country of origin Belgium	1100 PCE		440,40 /1000 PCE	484,44
5	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	504 PCE		604,37 /1000 PCE	304,60
6	P00377925 7289-9370-30 HOUSING_F_U BK 12-WAY P00377925 / GEH Customs code: 8547 2000	2000 PCE		185,53 /1000 PCE	371,06

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

Copy of 08.04.26

Invoice

Nr.: 23337741 Date: 02.04.2026

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
7	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 8547 2000 Country of origin France	900 PCE		59,50 /1000 PCE	53,55
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1903,12
		,00 % Tax amount			0,00
		Gross amount		EUR	1903,12

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	31/03/2026
Due date	:	15/06/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	BY ROAD
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48031214

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007085 48032430 31/03/2026	418999920 7807128 000000276-BACKLOG	CINTF AMP2-SS A/RR PA66 BK 07,5 EHK-10 P/1000	ITALIEN 2.70 3917400099	1,000.00 PCE	62.7600 1,000 0.00%	62.76
680007302 48032430 31/03/2026	491101100 1200100 000000261	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	140.3000 1,000 0.00%	14.03
680007096 48032430 31/03/2026	491125850 9806179 000000314	T-MANIFOLD B OG PA66 BK 22/10/17 P/250	ITALIEN 5.55 3917400099	500.00 PCE	371.4800 1,000 0.00%	185.74
680007126 48032430 31/03/2026	492101090 9806162 000000320	TS-MANIFOLD A OG PA66 BK 04,5/04,5/04,5 P/500	ITALIEN 1.21 3917400099	500.00 PCE	42.9000 1,000 0.00%	21.45
680007187 48032430 31/03/2026	P00024466 9806125 000000286	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.80 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70
680007203 48032430 31/03/2026	P00110604 7807656 000000288	CINTF AMP2SS A/RR PA66 BK GLATT P/2000	ITALIEN 4.84 3917400099	4,000.00 PCE	150.2500 1,000 0.00%	601.00
680007206 48032430 31/03/2026	P00112172 1967747 000000313	CVNS PPBS BKIW 07,5 RLX 50M M UFW	DEUTSCHLAN 0.58 3917320090	50.00 MTR	91.9900 1,000 0.00%	4.60

TO REPORT : 938.28

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	31/03/2026
Due date	:	15/06/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	BY ROAD
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48031214

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	938.28
680007207 48032430 31/03/2026	P00112173 1967750 000000308	CVNS PPBS BKIW 10 RLX 50M M UFW	DEUTSCHLAN 15.00 3917320090	1,000.00 MTR	127.5000 1,000 0.00%	127.50
680007209 48032430 31/03/2026	P00115427 1949204 000000320	CVNS PPMOD BKNO 04,5 RLX 100M M UFW	DEUTSCHLAN 4.20 3917320090	600.00 MTR	60.5000 1,000 0.00%	36.30
680007210 48032430 31/03/2026	P00116826 9806160 000000231-IMMEDIATE	T-MANIFOLD B OG PA66 BK 10/10/07,5 P/500	ITALIEN 2.12 3917400099	500.00 PCE	62.4000 1,000 0.00%	31.20

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	31/03/2026
Due date	:	15/06/2026
Currency	:	EUR
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Transport mode	:	BY ROAD
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48031214

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 41.19 - Total Gross Weight (Kg): 88.21 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 10

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	1,133.28	0.00

TOTAL W/O VAT :	1,133.28
VAT :	0.00
TOTAL AMOUNT :	1,133.28 EUR

INVOICE N° 90974990

Page	**:**	1 / 2
Date	**:**	30.03.2026

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

Com Dept / Divis	:	81Automobile
Ordering customer	**:**	63287 LEONI WIRING SYSTEMS
Account number	**:**	63287 LEONI WIRING SYSTEMS
Your contact	**:**	EON GHISLAINE
	:	0142791493
Supplier N°	**:**	A24401
Your VAT N°	**:**	
Our VAT N°	:	FR40562123513
EORI	:	FR562123513
Currency	**:**	EUR
Gross weight total	**:**	425 KG
Net weight total	**:**	354 KG
Num. of Pack. Unit	**:**	2

Date of payment **:** 29.05.2026
Method and Payment Conditions **:** Bank Transfer
At 60 days

Delay penalties **:** Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms **:** EXW mortain

Delivery address **:** LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85512648 dated 30.03.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Order** 821 **dated** 23.03.2026 **Customs n° :** 8544499390	6	2100	12600	M		
	Base price				1000 M	162,89	2.052,41
	Total price				1000 M	283,91	3.577,27
11	922406 **Lign of order settled**			6	PCE		
	Consignation emball.				1 PCE	40,00	240,00

Subtotal excluding VAT		3.817,27
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	3.817,27 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**3.817,27 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	3.817,27 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

INVOICE N° 90974990

Exonération de la TVA, art. 262.1 du CGI,

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

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

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

ARaymond®

A. RAYMOND GmbH & Co.KG Teichstrasse	INVOICE	Page 1/1

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95447499
(4) Versanddatum / Shipping date: 09.04.2026
Kundennummer / Customer Nr: 2041772
(8) Rechnungsnr. / Invoice Nr: **95447499**
(9) Rechn-Datum / Invoice date: 09.04.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	8,36	6,66

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 4 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 6,656 KG EORI-NUMBER : DE2817667	4.000	29,58	1.000 PC	118,32
		Net sales amount			EUR	118,32
		0,00 % VAT			EUR	0,00
		Final total			EUR	118,32

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 21 40 79511 Lörrach
I.A. P. Walleser (Angestellte)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 08.06.2026 latest.	Steuernummer Tax Number	

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79662271
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 31.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 01.04.2026 Effective Date 01.04.2026 **INVOICE** No. 716177553 Dated 01.04.2026 Page 1 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	11.098 KG	8.270 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004900 P00102446 32080538 / 000010 79662271	Aptiv Part No: 12198198 SEAL CBL 1W CAVITY PLUG WHT Net Weight: 2.480 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	40,000 PC	0.3210	100		128.40
011	680005344 491085200 32141318 / 000010 79662271	Aptiv Part No: 15324973 SEAL CBL 1W CAVITY REDBRN Net Weight: 1.030 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5490	100		54.90
012	680005347 P00102611 32141320 / 000010 79662271	Aptiv Part No: 15366065 SEAL CBL 1W CAVITY ORN Net Weight: 0.855 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	7,500 PC	0.5031	100		37.73
013	680005408 P00039870 32156114 / 000010 79662271	Aptiv Part No: 15366066 SEAL CBL 1W CAVITY YEL Net Weight: 1.100 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5030	100		50.30

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 31.05.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 01.04.2026 Effective Date 01.04.2026 INVOICE No. 716177553 Dated 01.04.2026 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	11.098 KG	8.270 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
014	680005384 492196400 32156113 / 000010 79662271	Aptiv Part No: 15324985 SEAL CBL 1W M P VLT Net Weight: 2.805 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Flagged for deletion for FV39 not in sco Packing Details: Material C0014188 Description PACK CONTAINER 282	15,000 PC	1.5680	100		235.20

Total		
Taxable base amount		506.53
Grand Total	EUR	506.53

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE7 **Courier**

Document date 16.03.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726005936	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353

Unloading point W68DE

INVOICING ADDRESS

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

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	**Incoterms :** FCA GRENOBLE	**Customer order Nr. :** 680001806	**of :** 11.05.2017
Order acknowledgment Nr. 30242021		**Terms of payment**	60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
132768000 P00080278 39269097	PLASTIC- CONNECTOR CLIP 680001806	1.200		19,25	1.000	PC	23,10

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

according to Incoterms® 2020 rules

Discount basis	Discount %	Discount
0,00	0,00	0,00

	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
Total amount	23,10	0,00	0,00	23,10	
Deposits paid	0,00	0,00	0,00	0,00	
Remaining to be paid	**23,10**	**0,00**	**0,00**	**23,10**	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.05.2026	**95407800**	**16.03.2026**	**1,25**	**1,50**

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

Mode of transport		Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

www.adhex.com
Experts in adhesive solutions
44, rue de Longvic
FR — 21300 Chenôve
+ 33 3 80 54 70 00
contact@adhex.com

Invoiced to	Invoice date	Invoice N°
	20.03.2026	900815088

ref:900815088;;0001209684;;20.03.2026;; 751.23;;30001083;;0001209684;;FACTURE

Consigned to	VAT N°	Supplier code	Order date
		A24269	17.06.2025

Delivery address : (customer code 1209686)
RUDOLPH SPEDITION UND LOGISTIK Gmh
FINAL DEST LEONI PARAGUAY
Logistikring 4
D-85084 REICHERTSHOFEN / LANGENBRUCK

Invoice address : (customer code 1209684)
Leoni Wiring Systems de Paraguay S.
Juan Pablo Ocampos
Equina San Isidro-Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

INVOICE in EUR **AEO N°FR00158916** VAT exemption : article 262 ter-I du CGI

D/N N° 850936742 D/N date 27.03.2026

Adhex product code	Description	UN	Quantity	Price	Price Unit	VAT	Total Amount
The exporter of the products covered by this document (customs authorization Approved Exporter No. FR001170/0112) declares that, except where otherwise clearly indicated, these products are of Preferential Origin European Union-France.							
VAT number (RUC):	80080122-9						
Thank you for sending your payment advice by e.mail at the following address :	compta@adhex.com						
Order 30001083	**Customer order 680005054**						
039516-00-A-00	ETQ FAISCEAUX P00119658 Origin EU-FR Commodity code 3919108090 Your item number : P00119658	UN	9.000,000	15,71	1.000		141,39
Order 30001084	**Customer order 680000642**						
038181-00-02	P00112618 LEONI Origin EU-FR Commodity code 3919108090 Your item number : P00112618	UN	63.000,000	9,68	1.000		609,84
	Total gross weight :		70 KG				

Adhex Technologies SAS
44, Rue de Longvic - CS 80160
21304 Chenôve Cedex (France)
Siret : 433 842 002 00027

Discount Basis	Discount Amount	Rate:	VAT rate	VAT	Amount excl. of VAT	Incl. of VAT
751,23		0,00	0,00	1	751,23	0,00

Total excl. of VAT	Total taxes
751,23	0,00

Due Amount (EUR)
751,23

Due date	Mode	Invoicing date	payment type
04.05.2026	6	20.03.2026	Bank Transfer

Incoterm	
FCA CHENOVE	**CIC AURA BOURGOGNE GE** **10096 18100 00022670801 87** **IBAN : FR76 1009 6181 0000 0226 7080 187** **BIC : CMCIFRPP**

Late charges : The interest rate for the lateness penalty equates to the interest rate applied by the European Central Bank with respect to its most recent refinancing operation increased by 10 percentage points.
Invoices amount is net without discount according to the terms indicated on this invoice even in case of occasional payment in advance.
According to the L.441-6 article of French Commercial code, indemnity rate for cost recovering is 40 EUR

Please join this ticket to your payment

PAYMENT TERM	CUSTOMER CODE
Bank Transfer	**1209684**
PIECE NR	**DUE AMOUNT(EUR)**
32878949	**751,23**

• APTIV •

APTIV Services Austria GPD. GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Supplier Code: A21038 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: EMP555 Receiving TB code: Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Delivery note No.79679094 Date of Dispatch 01.04.2026 Effective Date 01.04.2026 **INVOICE** No. 980559499 Dated 01.04.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	8.329 KG	7.774 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 79679094	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054	100		159.38

Total		
Taxable base amount		159.38
Grand Total	EUR	159.38

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC

• APTIV •
Services Austria GPD GmbH & Co.KG
Industriestraße 1
A-7503 Grosspetersdorf

• APTIV •

APTIV Services Austria GPD. GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Supplier Code: A21038 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: EMP555 Receiving TB code: Delivery ex: OE80 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Delivery note No.79716241 Date of Dispatch 09.04.2026 Effective Date 09.04.2026 **INVOICE** No. 980560103 Dated 09.04.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		x	W68DE	6.715 KG	6.160 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003143 P00015085 31656460 / 000010 79716241	Aptiv Part No: 15336530 LOCK SECONDARY TPA GT 2 BLK Net Weight: 6.160 KG Ctry.of Orig. / Com.Code:AT / 3926909790 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	8,000 PC	1.3940	100		111.52

Total		
Taxable base amount		111.52
Grand Total	EUR	111.52

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC

• APTIV •
Services Austria GPD. GmbH & Co.KG
Industriestraße 1
A-7503 Großpetersdorf

Citibank Europe plc Austria banch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX

APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT Phone: Telefax:	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich
EORI #: ATEOS1000002819	FN 246847K

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.
2026005052	31.03.2026	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 10101310 dtd 31.03.2026

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
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR	15,26	C		274,68
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR	9,21	C		147,36
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	8,79	NR	1.200	EUR	18,72	C		224,64

											-
											744,48

CARTONS : 4 - GROSS WEIGHT (KG) : 40,6 - NET WEIGHT (KG) : 31,2

DETTAGLIO IVA / VAT DETAILS

744,48 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
744,48	0,00	EUR 744,48

** 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

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52930709
		(4) date 30.03.2026

(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. 3100982317
(9) date 30.03.2026
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
000000552	Schenker, Nürnberg		see below		185	160

(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	1.080	ROL		
		net price per	100	ROL	102,87	1.111,00
20	87394	LM Karton für Wuppertal	10	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	1.111,00
net price	1.111,00
Final amount	**1.111,00**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52930710
		(4) date 30.03.2026

(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. 3100982318
(9) date 30.03.2026
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com	-269	1100017967

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000558	Schenker, Nürnberg		see below		80	55

(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	87397	LE Europalette IPPC 1200x800		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. 52930711 (4) date 30.03.2026

(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. 3100982319
(9) date 30.03.2026
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
000000487	Schenker, Nürnberg		see below		50	47

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
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		432	ROL		
		net price	per	100	ROL	69,57	300,54
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					300,54
		net price					300,54
		Final amount					**300,54**

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. 52930712 (4) date 30.03.2026
(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. 3100982320 (9) date 30.03.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000468	Schenker, Nürnberg		see below		45	40

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern		720	ROL		
		net price	per	100	ROL	50,93	366,70
20	87394	LM Karton für Wuppertal		5	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					366,70
		net price					366,70
		Final amount					**366,70**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

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Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes
(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
customer number at supplier 901218	

delivery note
(3) no. 52930713
(4) date 30.03.2026

Business Unit
Tapes

Invoice
(8) no. 3100982321
(9) date 30.03.2026
Page 1 / 1

(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
000000210	Schenker, Nürnberg		see below		20	18

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
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. 52930714 (4) date 30.03.2026 Business Unit Tapes **Invoice** (8) no. 3100982322 (9) date 30.03.2026 Page 1 / 1

(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
000000398	Schenker, Nürnberg		see below		30	26

(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		720	ROL		
		net price	per	100	ROL	30,43	219,10
20	87394	LM Karton für Wuppertal		4	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					219,10
		net price					219,10
		Final amount					**219,10**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52930777
		(4) date 30.03.2026

(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. 3100982323
(9) date 30.03.2026
Page 1 / 1

(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
000000498	Schenker, Nürnberg		see below		32	30

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	77,21	222,36
20	87368	LM Umkarton		2	PCE		
		Sum of items					222,36
		net price					222,36
		Final amount					**222,36**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

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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
9100145861 / 27.03.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay SR

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

Due date: 15.07.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81152594		**Order no.: 30010240**	**Your order no.: 680002275**			
010	P00150399 PLAS8NE140T0260	PERIFLEX PLAS8 BLACK 14mm L=260mm	39173200	300 PC 0,000 M2	80,45 /1.000 PC	24,14
Delivery note no.: 81152594		**Order no.: 30010250**	**Your order no.: 680004172**			
011	P00152700 PLAS8NE320T0100	PERIFLEX PLAS8 BLACK 32mm L=100mm	39173200	800 PC 0,000 M2	60,58 /1.000 PC	48,46
Delivery note no.: 81152594		**Order no.: 30010251**	**Your order no.: 680004173**			
012	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.: 81152594		**Order no.: 30010252**	**Your order no.: 680004175**			
013	P00155106 PLAS8NE260T0070	PERIFLEX PLAS8 BLACK 26mm L=70mm	39173200	750 PC 0,000 M2	34,42 /1.000 PC	25,82
Delivery note no.: 81152594		**Order no.: 30010253**	**Your order no.: 680004178**			
014	P00155816 PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm	39173200	900 PC 0,000 M2	72,74 /1.000 PC	65,47

Relats, S.A.U.
C. Priorat, 17-19 Pol. Ind. La Borda
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VAT Number: ESA08277451

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CERTIFIED IATF 16949 | CERTIFIED ISO 9001 | CERTIFIED EN 9100

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ESPAÑA - SPAIN

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FAX: (+34) 938 654 850
www.relats.com
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Invoice

Number/Date
9100145861 / 27.03.2026
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.: 81152594		**Order no.: 30010254**	**Your order no.: 680004179**			
015	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.: 81152594		**Order no.: 30010256**	**Your order no.: 680005065**			
016	P00155817 / PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm	39173200	800 PC / 0,000 M2	68,46 /1.000 PC	54,77
Delivery note no.: 81152594		**Order no.: 30010258**	**Your order no.: 680005222**			
017	P00291059 / PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	800 PC / 0,000 M2	145,43 /1.000 PC	116,34
Delivery note no.: 81152594		**Order no.: 30010260**	**Your order no.: 680005246**			
018	P00146160 / PLAS8NE070T0200	PERIFLEX PLAS8 BLACK 7mm L=200mm	39173200	750 PC / 0,000 M2	41,20 /1.000 PC	30,90
Delivery note no.: 81152594		**Order no.: 30010263**	**Your order no.: 680005464**			
019	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.: 81152594		**Order no.: 30010266**	**Your order no.: 680005466**			
020	P00502717 / PLAS8T2013WT0180	PERIFLEX PLAS8T2 BLACK 13mm L=180mm	39173200 *MA	750 PC / 0,000 M2	34,18 /1.000 PC	25,64
Delivery note no.: 81152594		**Order no.: 30010267**	**Your order no.: 680005467**			
021	P00502755 / PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	2.000 PC / 0,000 M2	21,57 /1.000 PC	43,14

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www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100145861 / 27.03.2026
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/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.: 81152594		**Order no.: 30010268**	**Your order no.: 680005469**			
022	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.: 81152594		**Order no.: 30010269**	**Your order no.: 680005472**			
023	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.: 81152594		**Order no.: 30010270**	**Your order no.: 680005473**			
024	P00502856 / PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *MA	1.500 PC / 0,000 M2	19,53 /1.000 PC	29,30
Delivery note no.: 81152594		**Order no.: 30010271**	**Your order no.: 680005476**			
025	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.: 81152594		**Order no.: 30010272**	**Your order no.: 680005477**			
026	P00502880 / PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	2.400 PC / 0,000 M2	28,41 /1.000 PC	68,18
Delivery note no.: 81152594		**Order no.: 30010274**	**Your order no.: 680005479**			
027	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.: 81152594		**Order no.: 30010275**	**Your order no.: 680005482**			
028	P00502933 / PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	1.500 PC / 0,000 M2	46,16 /1.000 PC	69,24

Relats, S.A.U.
C. Priorat, 17-19 Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona, Catalonia, Spain.
VAT Number: ESA08277451

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

relats

Invoice

Number/Date
9100145861 / 27.03.2026
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.: 81152594	**Order no.: 30010276**	**Your order no.: 680005483**				
029	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.: 81152594	**Order no.: 30010277**	**Your order no.: 680005527**				
030	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.: 81152594	**Order no.: 30010281**	**Your order no.: 680008562**				
031	P00853725 IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm	39173200	1.500 PC 0,000 M2	182,41 /1.000 PC	273,62
Delivery note no.: 81152594	**Order no.: 30010287**	**Your order no.: 680008586**				
032	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200	1.200 PC 0,000 M2	304,01 /1.000 PC	364,81
Delivery note no.: 81152594	**Order no.: 30010296**	**Your order no.: 680009224**				
033	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.: 81152594	**Order no.: 30010297**	**Your order no.: 680009225**				
034	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.: 81152594	**Order no.: 30010298**	**Your order no.: 680009226**				
035	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm	39173200	800 PC 0,000 M2	28,05 /1.000 PC	22,44

Relats, S.A.U.
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08140 Caldes de Montbui
Barcelona Catalonia Spain

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relats

Invoice

Number/Date
9100145861 / 27.03.2026
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.: 81152594	**Order no.: 30010299**	**Your order no.: 680009227**				
036	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.: 81152594	**Order no.: 30010300**	**Your order no.: 680009228**				
037	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200 *MA	750 PC 0,000 M2	38,59 /1.000 PC	28,94
Delivery note no.: 81152594	**Order no.: 30010301**	**Your order no.: 680009229**				
038	P00502955 PLAS8T2016WT0250	PERIFLEX PLAS8T2 BLACK 16mm L=250mm	39173200	1.200 PC 0,000 M2	53,95 /1.000 PC	64,74
Delivery note no.: 81152594	**Order no.: 30010302**	**Your order no.: 680009230**				
039	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.: 81152594	**Order no.: 30010303**	**Your order no.: 680009231**				
040	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	900 PC 0,000 M2	56,11 /1.000 PC	50,50
Delivery note no.: 81152594	**Order no.: 30010304**	**Your order no.: 680009232**				
041	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	1.200 PC 0,000 M2	69,25 /1.000 PC	83,10

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Relats, S.A.U.
Pol. Ind. La Borda
ESA08277451

CERTIFIED IATF 16949 | CERTIFIED ISO 9001 | CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
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E-08140 CALDES DE MONTBUI
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Invoice

Number/Date
9100145861 / 27.03.2026
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: **VAT NR.:** 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Total	**2.008,07**
Taxable base	**2.008,07**
Output Tax 0,00 %	**0,00**
Total amount	**2.008,07**

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081152594						
Delivery conditions:						
14154274	Palet	145,000	100,000	120,000	150,000	1,800
14154277	Palet	147,000	100,000	120,000	150,000	1,800
14118837	Palet	61,000	85,000	125,000	70,000	0,744
Total amount	3	353,000				4,344
Total amount	3	353,000				4,344

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	200,511	2.008,07	

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C.I.F / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100145862 / 27.03.2026
Your order no.
680009375
Delivery note/Date
81152595 / 27.03.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay SR

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

Due date:
15.07.2026

Currency: EUR
Exchange rate:

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

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

Relats, S.A.U.
C. Priorat, 17 - Pol. Ind. La Borda
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Barcelona - Catalunya, Spain
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www.relats.com
VAT Number: ESA08277451

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www.relats.com
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Invoice

Number/Date
9100145862 / 27.03.2026
Your order no.
680009375
Delivery note/Date
81152595 / 27.03.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081152595						
Delivery conditions:						
14037387	Box	3,853	40,000	60,000	26,000	0,062
Total amount	1	3,853				0,062
Total amount	I	3,853				0,062

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	3,053	20,71	

Relats, S.A.U.
C. Priorat, 17-19 Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona Catalunya Spain
ESA08277451

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CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200686051 / 25.03.2026
Delivery Note no. / Date:
82227479 / 23.03.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

1 pallet 22 scatole 130kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.07.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	792 ROL	799,92
	Cust O/N: **19002 UP68 (30/03)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1318251 / 10	

Sub-total			799,92
VAT%	0,000 %	799,92	0,00
Invoice Total EUR			**799,92**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 -
IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 -
IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200686199 / 26.03.2026
Delivery Note no. / Date:
82228385 / 26.03.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

1 scatola 7 kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.07.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	117931	Glass cloth Adhesive Tape		64 ROL	
	B8364	580 White 19mm x 25m 4159	209,65 1000 M	64 ROL	335,44
	Cust O/N: **19002 UP68 (06/04)**	Cust.part no.: P00144028	Comm. code: 39191020000	Scapa O/N: 1319181 / 10	

Sub-total			335,44
VAT%	0,000 %	335,44	0,00
Invoice Total EUR			**335,44**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626008080

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

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
08.04.2026	07.06.2026	95447822
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
08.04.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	1,86 KG (14)Netto váha Net weight 1,29 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x400 in card box 250 5VR. 500x350x170 mm	400 PC	140,31 EUR	1000 PC	56,12 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	56,12	0,00	56,12
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Martina Mala:Logistics Dispatcher +420 483 358 181

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com

Zapsáno v obchodním rejstříku vedeném krajským soudem v Ústí nad Labem oddíl C, vložka 11207

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

•APTIV•

FE788897

issued on: 30/03/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	29/05/2026

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
35	P00061063 211CC3S2160 211 CC 3 S 21 60	10000	EA	4625683 30/03/26	0.01841	184.10

CLIP 2,8 G2 ETM 125°
Your Order : 680005398
NET WEIGHT: 8.2 KG , GROSS WEIGHT: 11.31 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
184.10	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR		184.10
Total VAT EUR		0.00
Total Value inc VAT	EUR	184.10

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

B0042 / X0144 / zziv1042

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

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

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

Invoice : FE788897
Invoice Date : 30/03/2026
Print date : 30/03/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 30/03/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4625683
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	184.1	EUR

Montant Total	yes	184.10	EUR
Poids Brut	yes	11.31000	KG

Non-Taxable : 0
Taxable : 184.1
Tax Date : 30/03/26

Currency : EUR
0.00 %

Line Total :	184.1
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	184.1

APTIV Services 2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

80042 / F1836 / zziv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE788901

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 30/03/2026

on 22/09/2017

on

•APTIV•

Customer : 278817

Tel :

Fax :

Delivery Address : 27881701

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	29/05/2026

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
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	21000	EA	4625612 30/03/26	0.01438	301.98

MALE TERM 1.5 S4 G1 SBS

Your Order : 680003531

NET WEIGHT: 8.442 KG , GROSS WEIGHT: 11.277 KG

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
301.98	0.00%	0.00

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

Ex Rate	

Total Value ex VAT EUR	301.98
Total VAT EUR	0.00
Total Value inc VAT EUR	301.98

B0042 / X0144 / zzv1042

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

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

INVOICE

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 : FE788901
Invoice Date : 30/03/2026
Print date : 30/03/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 30/03/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4625612
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	301.98	EUR

Montant Total	yes	301.98	EUR
Poids Brut	yes	11.27700	KG

Non-Taxable : 0
Taxable : 301.98
Tax Date : 30/03/26

Currency : EUR
0.00 %

Line Total :	301.98
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	301.98

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

B0042 / F1836 / zzlv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE788915

APTIV OA : 27881701

Your Order :

Page : 1

•APTIV•

issued on: 30/03/2026

on 22/09/2017

on

Customer : 278817

Tel :

Fax :

Delivery Address : 27881701

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	29/05/2026

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
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4625746 30/03/26	0.15328	120.17

PC 2V MINI ET GRIS
Your Order : 680003505
NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG
Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
120.17	0.00%	0.00

Ex Rate	

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

Total Value ex VAT EUR		120.17
Total VAT EUR		0.00
Total Value inc VAT	EUR	120.17

B0042 / X0144 / zzw1042

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

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE788915
Invoice Date : 30/03/2026
Print date : 30/03/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 30/03/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4625746
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	120.17	EUR

Montant Total		yes	120.17	EUR
Poids Brut		yes	4.82474	KG

Non-Taxable : 0
Taxable : 120.17
Tax Date : 30/03/26

Currency : EUR
0.00 %

Line Total :	120.17
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	120.17

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

80042 / F1836 / zziv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

HellermannTyton
2 rue des Hêtres
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 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° G258299

Adresse de Livraison	Adresse de facturation
LEONI WIRING SYSTEMS PARAGUAY JUAN PABLO OCAMPOS Y SAN ISIDRO 2160 San Lorenzo Paraguay	LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS-ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO VAT (RUC) 80080122-9 2160 SAN LORENZO PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
30/03/2026	0637022 /00	12069 /001	09/03/2026 EDIW68DE20260330	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00180465 Plastics components for motor pieces 2 Pallets - 120x80x130+80x60x70 Gross weight : 150 kgs in all Net weight : 116 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		200	PC	114,63000	M	22,93
133-00434	AGR-TUNNEL 9645134880-01 (A10/700) Code douanier : 3926909790 Pays d'origine : FR P00095492 680005242		1400	PC	37,61000	M	52,65
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		26000	PC	45,85000	M	1192,10
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100)		400	PC	600,00000	M	240,00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. :
Date d'échéance :	15/05/2026				
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise	EURO				A suivre
		UF/UV : PC : Pièce CT : Cent M : Mille	ML : Mètre LG : Longueur		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
30/03/2026	12069 /001	G258299

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

FACTURE N° **G258299**

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.
30/03/2026	0637022 /00	12069 /001	09/03/2026 EDIW68DE20260330	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138						

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.
1727,64	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.: 1727,64

Net à payer 1727,64

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
30/03/2026	12069 /001	G258299

HellermannTyton
2 rue des Hêtres
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 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° **G258301**

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.
30/03/2026	0637626 /00	12069 /001	16/03/2026 EDIW68DE20260406	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00180473 Plastics components for motor pieces 1 Pallet - 120x80x130 Gross weight : 95 kgs Net weight : 72 kgs INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		9000	PC	18,33000	M	164,97
156-03967	T50RIAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 680004592		200	PC	114,63000	M	22,93
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		20000	PC	45,85000	M	917,00

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.
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
30/03/2026	12069 /001	G258301

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

FACTURE N° **G258301**

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.
30/03/2026	0637626 /00	12069 /001	16/03/2026 EDIW68DE20260406	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne

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.
1131,23	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.: 1131,23

Net à payer 1131,23

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
30/03/2026	12069 /001	G258301

SEWS-CE

INVOICE

Financial Invoice Number: HUHU-7426-04800

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-2026-05615	30/03/2026	31/03/2026

Payment Due Date: 30/05/2026 (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: 21.00 / 31.00 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 - MA10

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

Consignment Note No.: 2606115

	#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 260330STK2600116989	3,200 CSATLAKOZÓ HÁZ	0.0455	145.60 Origin:	0.00 CN
2	60988098 P00162575 680003417	8547200000 HOUSING 260406STK2600116991	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
3	60988098 P00162575 680003417	8547200000 HOUSING 260413STK2600116994	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN

Amount Payable:			Signature:
Total Net Value:		291.20	
VAT Total:	0.00 %	0.00	
Grand Total:	**EURO**	**291.20**	

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

Total Net Value:	113,323
VAT Total:	0
Grand Total:	113,323

....

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.