Rechnung/Invoice

Person responsible: T. Portner
Phone: +41 41 455 07 36
Fax: +41 41 450 42 66
E-mail: tamara.portner@komaxgroup.com

Industriestrasse 6
CH-6036 Dierikon
Our UID-No.: CHE-102.274.193
Our VAT-No.: CHE-116.274.147 MWST

Invoice 1500341657

CH-6036 Dierikon 13.04.2026

Invoice to

LEONI Wiring Systems De Paraguay S.
Juan Pablo Ocampos esquina San
5880 San Lorenzo
Paraguay
Your UID-No.:80080122-9

Consignee

LEONI Wiring Systems De Paraguay S.
Juan Pablo Ocampos esquina San
5880 San Lorenzo
Paraguay

Your Order 385183
Our Order 1100263997
Our Reference Tamara Portner
Marks PA00732766

Net kg 0.914
Delivery terms FCA, Dierikon
Incoterms 2020
Terms of Payment
,90 days net

Item	Article No.	Description	Quantity	Country	Custom-Tarif		Unit price	Amount USD
1.0	0045592	V-blade R=0.50 V-Messer R=0.50	4.00 STK	CH	82089000		51.20	204.80
3.0	0315439	Filter ims 295 XX MACWEMPTY1 Filter ims 295 XX MACWEMPTY1	2.00 STK	GB *	84212900		185.40	370.80
4.0	0300436	Filter typ 20um/ condenser ims 295 Filter 20 um Kondensierer ims 295	2.00 STK	GB *	84212900		177.90	355.80
5.0	0315395	Pump ims 295 XX dosage pump Pumpe ims 295 XX Dosierpumpe	2.00 STK	GB *	84439900		603.90	1'207.80

Subtotal	Packing costs	Transp.costs	Ins.costs	Other costs	Duty costs	Total in
2'139.20	0.00	0.00	0.00	0.00	0.00	2'139.20

* = non preferential origin

KOMAX AG, CH-6036 Dierikon

Tamara Portner

Date 13.04.2026	**Invoice**	**1500341657**
Way of dispatch	DHL (WS)	Page
Incoterm	FCA, Dierikon Incoterms 2020	1 / 2

komax

Invoice address

LEONI Wiring Systems De Paraguay S.R.L.
Juan Pablo Ocampos esquina
San Isidro Barrio
5880 San Lorenzo
Paraguay

Delivery address

LEONI Wiring Systems De Paraguay S.R.L.
Juan Pablo Ocampos esquina
San Isidro Barrio
5880 San Lorenzo
Paraguay

This document has been generated electronically and is valid without signature.

Your VAT No.	80080122-9
Our VAT no.	CHE-116.274.147 MWST

Customer no.	322818	Your order	385183	Offer No.	
Representative	KOMAX COMERCIAL	Your reference	Estigarribia González	Order confirmation	1100263997
Cat. of customer	Leoni	Our reference	Bühler Julien	Packing slip	1400244300

Pos.	Part number	Description		Quantity	USD / Unit	Discount	Total
1	**0045592**	**V-blade R=0.50**		**4.00 Pc(s)**	**51.20**		**204.80**
		Weight in kg	0.0060				
		Customs tariff no.	8208.9000/000				
		Country of origin	CH				
3	**0315439**	**Filter ims 295 XX MACWEMPTY1D**		**2.00 Pc(s)**	**185.40**		**370.80**
		Weight in kg	0.0600				
		Customs tariff no.	8421.2900/000				
		Country of origin	GB				
4	**0300436**	**Filter typ 20um/ condenser ims 295**		**2.00 Pc(s)**	**177.90**		**355.80**
		Weight in kg	0.0680				
		Customs tariff no.	8421.2900/000				
		Country of origin	GB				
5	**0315395**	**Pump ims 295 XX dosage pump**		**2.00 Pc(s)**	**603.90**		**1’207.80**
		Weight in kg	0.3170				
		Customs tariff no.	8443.9900/000				
		Country of origin	GB				

Date 13.04.2026	**Invoice**	**1500341657**
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Pos.	**Part number**	**Description**	**Quantity**	**USD / Unit**	**Discount**	**Total**

The customer agrees not to (re)-export the supplied products and services
(i) to embargoed territories such as Cuba, Iran, North Korea, Syria and Venezuela, Belarus and Russia as well as Russia - occupied territories of the Ukraine.
(ii) to any sanctioned party including, but not limited, to those designated by the EU consolidated list of persons, groups and entities, the Swiss SECO sanction list, the US OFAC Specially Designated Nationals (SDN) List (the "Sanctioned Parties"), or
(iii) for use in any Embargoed Territory or by any Sanctioned Party.
The customer acknowledges that Komax AG is released from any and all contractual obligations to service and support products re-exported or diverted to the Embargoed Territories or Sanctioned Parties or used therein.
Komax AG shall have the right to cancel this purchase order with immediate effect if it has reason to believe that the customer is in breach with this obligation.

Packaging:	0.00	Total net:	2'139.20	Total USD	2'139.20
Freight/Postage:	0.00	Tax rate:	0 %		
Insurance:	0.00	Sales tax:	0.00		
Express:	0.00				

90 days net

Bank UBS USD Acc.: 649005.60R SWIFT: UBSW CH ZH 80A IBAN: CH86 0024 8248 6490 0560 R

Komax AG, Industriestrasse 6, CH-6036 Dierikon, Switzerland, CHE-116.274.147 MWST
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