

		Commercial Invoice 100013745	Apr 15, 2026
KOSTAL Kontakt Systeme, Inc. * Rochester Hills, MI 48309 - USA			
Bill-To: Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO PARAGUAY		Customer no.: 15759 Account at customer: 1021US Reference: 680009093 Order no.: 30014432 Delivery note no.: 80715002 ASN: 111493	
Tax ID: 80080122-9		Date: Sep 9, 2024 Date: Oct 22, 2024 Date: Apr 13, 2026 Date: Apr 15, 2026	
Consignee: Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO PARAGUAY		15759 Gross weight: 24 KG Net weight: 2 KG Incoterms: EXW EXW Rochester Hills, MI Ex Works Volume: 1,152 CDM Unloading Point: W68US Number of collies: 1	
Contact customer: Silvia Marlene Vera, eMail: marlene.vera@leoni.com			
Contact supplier: Dep.: KPL, Ammy Garza, Phone: 248-284-7642, eMail: a.garzadiaz@kostal.com			
Item	Material Description	Customer Material Price	Quantity Total USD
10	32140734123000 Receptacle MLK 1,2 . SWS Sm Commodity Code: 8536904000 Item is not relevant for preference.	P00296799 Country of origin: DE Germany	7,500 PC
	Net value of goods	17.40 USD / 1,000 PC	130.50
	Gross w/o ZOVS	17.40 USD / 1,000 PC	130.50
Items total wo F&P		USD	130.50
VAT		USD	0.00
Final invoice amount		USD	130.50
Terms of Payment: Invoices 1.-10. payable 30th of the next month net			

Invoice address: Kostal Kontakt Systeme Inc., 350 Stephenson Hwy, TROY, MI 48083

KOSTAL Kontakt Systeme, Inc.
1350 West Hamlin Road
Rochester Hills, MI 48309 - USA
Tax ID: 27-2949850phone +1 (248) 284-6500
fax +1 (248) 284-7649Bank Name:
HSBC Bank USA NA, 452 Fifth Ave., New York, NY 10018
Account Numbers: 724004629
Routing Number: 022000020
ABA Number: 021001088
SWIFT Code: MRMDUS334.15.26
Garica Hugu