Kostal Kontakt Systeme Inc.

KOSTAL

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

Tax ID: 80080122-9

Customer no.:	15759		
Account at customer:	1021US		
Reference:	680009093	Date:	Sep 9, 2024
Order no.:	30014432	Date:	Oct 22, 2024
Delivery note no.:	80715002	Date:	Apr 13, 2026
ASN:	111493	Date:	Apr 15, 2026

Consignee: 15759
Leoni Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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	P00296799		7,500 PC	
	Receptacle MLK 1,2 . SWS Sm				
	Commodity Code: 8536904000	Country of origin: DE Germany			
	Item is not relevant for preference.				
	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

4.15.26

Larica Hugs