



INVOICE

Legal Office:

00306
LEONI WIRING SYSTEMS DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160SAN LORENZO - ASUNCION (PY)

Consignee:

RUDOLPH SPEDITION UND LOGISTIK GMBH

LOGISTIKRING 4

85084REICHERTSHOFEN/LANGENBRUCK (DE)

Payment		Discount		CO.Vat reg.N. or fiscal code		Discounts		Currency		Page	
Advance Bank Transfer				PY 80080122-9				€		1	
Your bank:		ABI:		CAB:		IBAN:		Invoice n.		1010/2024	
Our bank: BMCI BANK OFFSHORE		SWIFT/BIC: BMCIMAMCTOF		IBAN: 013640099990310720018492				Date		18/12/2024	
Code		Good or service description		U.M.		Quantity		Price		Disc.& m.ups	
Your code										Amount	
										V.C.	
		Ns. doc.(DDTVE) n.:966/2024 18/12/2024									
110033300 Rev. 00		FRONT DOOR GROMMET D3 P2		N.		960,000		1,38900		1.333,44	
P00358230										FCTV A	

Country of Origin > Morocco

Items	Goods exterior aspect	Net weight	Gross weight	Delivery condition according to Incoterms 2000:		
1	FUMIGATED PALLET	135,000	161,000	FCA - ATG Morocco (TFZ)		
Payment type	Due date	Due date amount	Vat code	Vat taxable amt	VAT %	Tax €
Bank transfer	18/12/2024	1.333,44	FCTVA	1.333,44		FREE ZONE NO TVA
			Total	1.333,44		
Total	Discounts/mark-ups	Transport expenses	VAT			
1.333,44	Encashment expenses	Packaging expenses			Document total €	1.333,44

The delivered goods shall remain our property until complete payment of the purchased price - including all related charges has been received.
In the event of - even partial of payment we are entitled to collect the goods without further agreement and to initiate all necessary measures hereto
The assertion of retention of title does not mean a recission of contract, except this is expressly declared.

ATG MAROC SARL AU

Zone Franche d'Exportation, ILots C1 Lots. 3 & 4, 90000 Tanger

N. du Registre du commerce de (tribunal): 76855 - N. de Taxe Professionnelle: 52920589 - N. d'Identifiant Fiscal: 18802868
N. d'affiliation CNSS: 4507458 - ICE: 001566200000041 - Au capital de 2.074.000,00 euro