



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.	987/2024
Our bank: BMCI BANK OFFSHORE	SWIFT/BIC: BMCIMAMCTOF	IBAN: 013640099990310720018492		Date	11/12/2024

Code	Good or service description	U.M.	Quantity	Price	Disc.& m.ups	Amount	V.C.
Your code							
	Ns. doc.(DDTVE) n.:945/2024 11/12/2024						
110033300 Rev. 00 P00358230	FRONT DOOR GROMMET D3 P2	N.	1.860,000	1,38900		2.583,54	FCTV A
110033400 Rev. 00 P00358228	REAR DOOR GROMMET D3 P2	N.	3.200,000	1,23300		3.945,60	FCTV A

Country of Origin > Morocco

Items	Goods exterior aspect	Net weight	Gross weight	Delivery condition according to Incoterms 2000:		
6	FUMIGATED PALLET	575,000	697,000	FCA - ATG Morocco (TFZ)		
Payment type	Due date	Due date amount	Vat code	Vat taxable amt	VAT %	Tax €
Bank transfer	11/12/2024	6.529,14	FCTVA	6.529,14		FREE ZONE NO TVA
			Total	6.529,14		
Total	Discounts/mark-ups	Transport expenses	VAT			
6.529,14	Encashment expenses	Packaging expenses			Document total €	6.529,14

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