

**INVOICE**

No. Invoice ARS26

0149632

Date

20260414

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Customer: LEONI WIRING SYSTEMS DE PY S.R.L.**AUTOMOTIVE****P.O.B. ISIDRO****PY 2160 SAN LORENZO -PARAGUAY****Delivery address: LEONI Wiring Systems De PY****JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO****SAN LORENZO****PARAGUAY 2160****Send to :LEONI PARAGUAY****Supplier number: COFEE****Client ID no.: 167****Customer Fiscal no: PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01201277	20260414	MRPALETE	EUROPALET(1200*800) MRPALET	2	25.00	1Pi	50.00	
2	01201277	20260414	MRD600	Battery cable spool D600 MRD600	4	60.00	1Pi	240.00	
3	01201278	20260414	MRD800	Bobines Cabo Bateria D800 MRD800	1	150.00	1Pi	150.00	
Country of Origin: UE HS code : 44151010									

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight Net weight

108.2 KG 108.2 KG

Value: % TVA: Vat Value

440.00

Amount subject to tax EUR 440.00

% VAT EUR

Amount due EUR 440.00

Terms of dly: EX WORKS

Signature and stamp of supplier

Payment terms: Payment in 75 days by bank transfer

SC COFICAB EASTERN EUROPE SRL

Social Capital:

9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address

Zona Industrial Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

Bank account:

RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

Tel/Fax :

0040 257 20 26 07/ 0040 257 20 26 04

E-mail :

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