HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : *Franco transporteur*
Payment Terms : 90 jours fin de mois le 10
Payment Instrument : Virement client
Due Date : 10/08/2026

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 26003203 RI 00004 of 15/04/2026 Page : 1
Shipment Address : 33394
Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxabl
2294748 SO 680002741/42/43 358012 15/04/2026	5680200000 P00133820	RLC-CPX1001 50*100M 177709 00 RLC-CPX1001 50*100M Customs Code : 56031310	1000 177709 00	ML	,0880 By ML	88,00
2294748 SO 680002741/42/43 358012 15/04/2026	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	800 116382 00	ML	,1127 By ML	90,16
2294748 SO 680002741/42/43 358012 15/04/2026	5541200000 P00023422	RLC-CPX1001 32*50M RLC-CPX1001 32*50M Customs Code : 56031310	1070 97903230	ML	,0563 By ML	60,24
2294748 SO 680002741/42/43 358012 15/04/2026	5680300000 P00023445	RLC-CPX1001 40*100M 3102660 00 RLC-CPX1001 40*100M Customs Code : 56031310	2800 3102660 00	ML	,0697 By ML	195,16
2294748 SO 680002741/42/43 358012 15/04/2026	5779200100 P00158147	D-E2633R Ø65*70 57792 BAGUE INSONO DIAM 65 Customs Code : 39211310	740 P00158147	UN	,1061 By UN	78,52

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight	Volume
99999999	France	76 KG	,6 M

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		512,08 EUF
Sales Tax	%	
Gross Amount		**512,08** EUF

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26003203 HGEX	512,08	EU

(R5642565B-03

• A P T I V •

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 79709834 External Delivery (3a)No. (4) Date of Dispatch 15.04.2026 (4a) Effective Date 15.04.2026
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 05/30/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140069324 (9) Dated 15.04.2026 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging PACK CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 29.426 | 21.938

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO	(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
		The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680007935 32521426 / 000010 P00022321 79709834	Our Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 9849.840G Net Weight: 9849.840G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	840	PC	19.4179	100	163.11
011	680008568 32738140 / 000010 P00109258 79709834	Our Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 12088.000G Net Weight: 12088.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	800	PC	35.0575	100	280.46
		Total					
		Taxable base amount					443.57
		Grand Total					443.57

EXPORT - VAT EXEMPT (ART. 146 (1)
COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone:+ 34 948 179 100
Fax:+ 34 948 179 238

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79755500
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 20.06.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 21.04.2026 Effective Date 21.04.2026 INVOICE No. 716180821 Dated 21.04.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	13.331 KG	12.223 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008840 418148130 32863480 / 000010 79755500	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.223 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	109.5844	100		253.14

Total		
Taxable base amount		253.14
Grand Total	EUR	253.14

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

(5) Supplier no. 222 (1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY customer number at supplier 901218	(2) receipt and handling notes Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	delivery note (3) no. 52933223 (4) date 14.04.2026 Business Unit Tapes **Invoice** (8) no. 3100984588 (9) date 14.04.2026 Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com	-269	1100017005

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000554	Schenker, Nürnberg		see below		135	110

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern		756	ROL		
		net price	per	100	ROL	102,87	777,70
20	87394	LM Karton für Wuppertal		7	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					777,70
		net price					777,70
		Final amount					**777,70**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52933224 (4) date 14.04.2026

(1) invoice address		
Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100984589 (9) date 14.04.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680005261	24.03.2020	marion.jannaschk@coroplast-tape.com	-269	1100021079

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000207	Schenker, Nürnberg		see below		15	14

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	53721	837X 9MMx25M SW KN400 1,5" Your part no.: 497020330 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 9,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	37,02	106,62
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					106,62
		net price					106,62
		Final amount					**106,62**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52933261
		(4) date 14.04.2026

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice

(8) no. 3100984590
(9) date 14.04.2026
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com	-269	1100017005

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000554	Schenker, Nürnberg		see below		45	42

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern		324	ROL		
		net price	per	100	ROL	102,87	333,30
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		

Sum of items	333,30
net price	333,30
Final amount	**333,30**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52933262
		(4) date 14.04.2026

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100984591
(9) date 14.04.2026
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001200	13.01.2016	marion.jannaschk@coroplast-tape.com	-269	1100017295

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000509	Schenker, Nürnberg		see below		25	23

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	137492	839X 19MMx25M SW 1,5" KN400 Your part no.: P00100572 CTN: 58063290 Country of origin: Germany PET cloth adhesive tape Coroplast 839X, 19mm x 25m, black		288	ROL		
		net price	per	100	ROL	75,36	217,04
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					217,04
		net price					217,04
		Final amount					**217,04**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast Fritz Müller GmbH & Co. KG
Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer
Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52933263 (4) date 14.04.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100984592 (9) date 14.04.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com	-269	1100018266

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000500	Schenker, Nürnberg		see below		15	14

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		144	ROL		
		net price	per	100	ROL	77,21	111,18
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					111,18
		net price					111,18
		Final amount					**111,18**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52933264
		(4) date 14.04.2026

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice

(8) no. 3100984593
(9) date 14.04.2026
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680002702	20.07.2017	marion.jannaschk@coroplast-tape.com	-269	1100018297

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000489	Schenker, Nürnberg		see below		60	35

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)		(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core		288	ROL		
		net price	per	100	ROL	69,57	200,36
20	87394	LM Karton für Wuppertal		2	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					200,36
		net price					200,36
		Final amount					**200,36**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146289 / 13.04.2026
Your order no.
680009375
Delivery note/Date
81153022 / 13.04.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.08.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
010	P00502895 PLAS8T2016WT0120	PERIFLEX PLAS8T2 BLACK 16mm L=120mm	39173200	800 PC 0,000 M2	25,89 /1.000 PC	20,71

Total	**20,71**
Taxable base	**20,71**
Output Tax 0,00 %	**0,00**
Total amount	**20,71**

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Fol18-54579, Fol 1, Volum 23.386. C.I.F. A-08277451

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146289 / 13.04.2026
Your order no.
680009375
Delivery note/Date
81153022 / 13.04.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081153022						
Delivery conditions:						
13681352	Box	4,053	40,000	60,000	26,000	0,062
Total amount	1	4,053				0,062
Total amount	1	4,053				0,062

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	3,053	20,71	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.305. C.I.F. A-08277451

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146298 / 13.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.08.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81153063		**Order no.: 30010240**	**Your order no.: 680002275**			
010	P00150399 PLAS8NE140T0260	PERIFLEX PLAS8 BLACK 14mm L=260mm	39173200	300 PC 0,000 M2	80,45 /1.000 PC	24,14
Delivery note no.: 81153063		**Order no.: 30010268**	**Your order no.: 680005469**			
011	P00502844 PLAS8T2010WT0070	PERIFLEX PLAS8T2 BLACK 10mm L=70mm	39173200 *MA	5.000 PC 0,000 M2	12,43 /1.000 PC	62,15

Total	86,29
Taxable base	86,29
Output Tax 0,00 %	0,00
Total amount	86,29

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc. de Barcelona, Full B-54578, Foli 1, Volum 23.586, C.I.F. A-08277451

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146298 / 13.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081153063						
Delivery conditions:						
800184044	Palet	20,000	85,000	125,000	50,000	0,531
Total amount	1	20,000				0,531
Total amount	1	20,000				0,531

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	10,477	86,29	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

Relats, S.A.U. Reg. Merc de Barcelona. Full B-94578, Foli 1, Volum 23.306. C.I.F. A-08277451

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146319 / 13.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SR
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.08.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81153021		**Order no.: 30010237**		**Your order no.: 680001833**		
010	P00108229 / PLAS8NE040T0070	PERIFLEX PLAS8 BLACK 4mm L=70mm	39173200	15.000 PC / 0,000 M2	10,92 /1.000 PC	163,80
Delivery note no.: 81153021		**Order no.: 30010240**		**Your order no.: 680002275**		
011	P00150399 / PLAS8NE140T0260	PERIFLEX PLAS8 BLACK 14mm L=260mm	39173200	300 PC / 0,000 M2	80,45 /1.000 PC	24,14
Delivery note no.: 81153021		**Order no.: 30010251**		**Your order no.: 680004173**		
012	P00154693 / PLAS8NE320T0070	PERIFLEX PLAS8 BLACK 32mm L=70mm	39173200	1.500 PC / 0,000 M2	42,41 /1.000 PC	63,62
Delivery note no.: 81153021		**Order no.: 30010253**		**Your order no.: 680004178**		
013	P00155816 / PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm	39173200	900 PC / 0,000 M2	72,74 /1.000 PC	65,47
Delivery note no.: 81153021		**Order no.: 30010261**		**Your order no.: 680005247**		
014	P00150406 / PLAS8NE140T0210	PERIFLEX PLAS8 BLACK 14mm L=210mm	39173200	300 PC / 0,000 M2	64,98 /1.000 PC	19,49

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.366. C.I.F. A-08277451

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146319 / 13.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA:T NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81153021		**Order no.: 30010263**	**Your order no.: 680005464**			
015	P00502703 / PLAS8T2013WT0120	PERIFLEX PLAS8T2 BLACK 13mm L=120mm	39173200 *MA	2.400 PC / 0,000 M2	22,79 /1.000 PC	54,70
Delivery note no.: 81153021		**Order no.: 30010266**	**Your order no.: 680005466**			
016	P00502717 / PLAS8T2013WT0180	PERIFLEX PLAS8T2 BLACK 13mm L=180mm	39173200 *MA	750 PC / 0,000 M2	34,18 /1.000 PC	25,64
Delivery note no.: 81153021		**Order no.: 30010267**	**Your order no.: 680005467**			
017	P00502755 / PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	2.000 PC / 0,000 M2	21,57 /1.000 PC	43,14
Delivery note no.: 81153021		**Order no.: 30010269**	**Your order no.: 680005472**			
018	P00502853 / PLAS8T2005WT0070	PERIFLEX PLAS8T2 BLACK 5mm L=70mm	39173200 *MA	3.500 PC / 0,000 M2	8,71 /1.000 PC	30,49
Delivery note no.: 81153021		**Order no.: 30010270**	**Your order no.: 680005473**			
019	P00502856 / PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *MA	3.000 PC / 0,000 M2	19,53 /1.000 PC	58,59
Delivery note no.: 81153021		**Order no.: 30010271**	**Your order no.: 680005476**			
020	P00502868 / PLAS8T2010WT0140	PERIFLEX PLAS8T2 BLACK 10mm L=140mm	39173200 *MA	3.000 PC / 0,000 M2	24,86 /1.000 PC	74,58
Delivery note no.: 81153021		**Order no.: 30010273**	**Your order no.: 680005478**			
021	P00502882 / PLAS8T2005WT0140	PERIFLEX PLAS8T2 BLACK 5mm L=140mm	39173200 *MA	5.000 PC / 0,000 M2	17,43 /1.000 PC	87,15

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CERTIFIED IATF 16949 | CERTIFIED ISO 9001 | CERTIFIED EN 9100

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RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146319 / 13.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81153021		**Order no.: 30010274**	**Your order no.: 680005479**			
022	P00502886 PLAS8T2010WT0170	PERIFLEX PLAS8T2 BLACK 10mm L=170mm	39173200 *MA	1.200 PC 0,000 M2	30,18 /1.000 PC	36,22
Delivery note no.: 81153021		**Order no.: 30010276**	**Your order no.: 680005483**			
023	P00502949 PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	1.000 PC 0,000 M2	53,27 /1.000 PC	53,27
Delivery note no.: 81153021		**Order no.: 30010294**	**Your order no.: 680009222**			
024	P00150400 PLAS8NE140T0320	PERIFLEX PLAS8 BLACK 14mm L=320mm	39173200	600 PC 0,000 M2	99,02 /1.000 PC	59,41
Delivery note no.: 81153021		**Order no.: 30010296**	**Your order no.: 680009224**			
025	P00502723 PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200 *MA	1.500 PC 0,000 M2	37,98 /1.000 PC	56,97
Delivery note no.: 81153021		**Order no.: 30010299**	**Your order no.: 680009227**			
026	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	375 PC 0,000 M2	50,11 /1.000 PC	18,79
Delivery note no.: 81153021		**Order no.: 30010303**	**Your order no.: 680009231**			
027	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	900 PC 0,000 M2	56,11 /1.000 PC	50,50
Delivery note no.: 81153021		**Order no.: 30010304**	**Your order no.: 680009232**			
028	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	800 PC 0,000 M2	69,25 /1.000 PC	55,40

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CERTIFIED IATF 16949 · CERTIFIED ISO 9001 · CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146319 / 13.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81153021		**Order no.: 30010307**	**Your order no.: 680009237**			
029	P00737785 / PLAS8T2025WR0075	PERIFLEX PLAS8T2 BLACK 25mm	39173200	1.125,000 M / 0,000 M2	29,48 / 100 M	331,65

Total	1.373,02
Taxable base	1.373,02
Output Tax 0,00 %	0,00
Total amount	1.373,02

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081153021						
Delivery conditions:						
14241395	Palet	123,000	100,000	120,000	150,000	1,800
14239596	Palet	64,000	80,000	120,000	68,000	0,653
14241389	Palet	81,000	100,000	120,000	130,000	1,560
Total amount	3	268,000				4,013
Total amount	3	268,000				4,013

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	179,500	1.373,02	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 — CERTIFIED ISO 9001 — CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona. Full B-54578, Foli 1, Volum 23.386. C.I.F. A-08277451

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200686746 / 08.04.2026
Delivery Note no. / Date:
82230199 / 07.04.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

1 pallet 9 scatole 60kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.07.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit		Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape			36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25	1000 M	324 ROL	327,24
	Cust O/N: **19002 UP68 (13/04)**	Cust.part no.: P00023444	Comm. code: 3920431099		Scapa O/N: 1319910 / 10	

Sub-total			327,24
VAT%	0,000 %	327,24	0,00
Invoice Total EUR			**327,24**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200686999 / 14.04.2026
Delivery Note no. / Date:
82231382 / 13.04.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

8 scatole 48kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.07.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit		Quantity/Pack Quantity		Value
1	150382	Self-Amalgamat. PVC Tape			36	ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25	1000 M	288	ROL	290,88
	Cust O/N: **19002 UP68 (20/04)**	Cust.part no.: P00023444	Comm. code: 3920431099		Scapa O/N: 1320720 / 10		

Sub-total			290,88
VAT%	0,000 %	290,88	0,00
Invoice Total EUR			**290,88**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626008644

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
14.04.2026	13.06.2026	95466081
(6)Datum uskutečnění zdanit. plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
14.04.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	6,13 KG (14)Netto váha Net weight 5,33 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	201335000 P00023523 39269097 / CZ	plastic pipe clips Order no.: 680008898 1 x3.000 in card box 505 5VR. 595x395x275mm	3.000 PC	30,49 EUR	1000 PC	91,47 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	91,47	0,00	91,47
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: + 420 483 358 111 Fax: + 420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com

Zapsáno v obchodním rejstříku vedeným krajským soudem v Ústí nad Labem oddíl C, vložka 11207

COFICAB

INVOICE	
No. Invoice ARS26	0149631
Date	20260414
Page	1

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	01201224	20260414	P00022895	G3 10.00 NE (T3)	G310008000	4,500	1217.08	1000m	5,476.88	
2	01201224	20260414	P00599367	A3Z 25.00 RS (PP)	A3Z25005000	1,120	2822.40	1000m	3,161.09	
3	01201224	20260414	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	920	1871.00	1000m	1,721.32	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 6,540.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	Net weight
969.45 KG	855.45 KG

Value:	% TVA:	Vat Value
10,359.29		

Amount subject to tax	EUR	10,359.29
% VAT	EUR	
Amount due	EUR	10,359.29

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address: Zona Industriala 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 : coficab.ee@coficab.com
Web site : www.coficab.com

RONERA RUBBER
Putere prin elasticitate

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

INVOICE No.	E 18257	Date:	08.04.2026
DELIVERY NOTE No.	E 18257	Date:	08.04.2026

SELLER:		BUYER:	
RONERA Rubber S.A.		LEONI Wiring Systems de Paraguay SRL	
Str. Serelor Nr.3		Juan Pablo Ocampos esquina San Isidro	
117045 Bascov, Jud. Arges		Barrio San Isidro	
Romania		San Lorenzo	
		Paraguay	
Supplier number	18555		
PO number	680004080		
VAT Id Number	RO9187205	VAT Number	80080122-9

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00142055	242101992R	2200	0.0574	126.28
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
			TOTAL EURO		218.41

Country of origin	ROMANIA				
Custom reference	40169957				
Modality of transport	By truck				
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay				
Unloading address (consolidation center)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany				
Weight Net / Brutto	24	Kg net	44	Kg brut	
Packaging	2	card boxes	1	wooden pallets	
Payment	By bank transfer at 30 days net end of month, 15th following month net				
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Swift code	RNCB RO BU				
Terms of delivery (Incoterms)	FCA Ronera				

The exporter of the products covered by this document declares that,except where otherwise clearly indicated,these products are of EU preferential origin.

Loading place : Bascov
Date: 08.04.2026

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE788848

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 28/03/2026

on 22/09/2017

on

APTIV

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

Customer : 278817 Tel :
Fax :

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	27/05/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	17100	EA	4625585 28/03/26	0.01454	248.63

MALE TERM 1.5 S4 G4 SBS
Your Order : 680004040
NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
248.63	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR		248.63
Total VAT EUR		0.00
Total Value inc VAT	EUR	248.63

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

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BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE788848
Invoice Date : 28/03/2026
Print date : 28/03/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 28/03/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4625585
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	248.63	EUR

Montant Total	yes	248.63	EUR
Poids Brut	yes	10.82430	KG

Non-Taxable : 0
Taxable : 248.63
Tax Date : 28/03/26

Currency : EUR
0.00 %

Line Total :	248.63
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	248.63

APTIV Services2 France SAS
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ZI des longs Reages
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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE789205

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 03/04/2026

on 22/09/2017

on

• APTIV •

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	02/06/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	**P00007891** **240PC023S4019** **240 PC 02 3S 4 019**	**560**	**EA**	**4625992** **03/04/26**	**0.1833**	**102.65**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 3.2396 KG , GROSS WEIGHT: 5.15704 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	**784**	**EA**	**4625992** **03/04/26**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**2280**	**EA**	**4625992** **03/04/26**	**0.23201**	**528.98**

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ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

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issued on: 03/04/2026

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 45.828 KG , GROSS WEIGHT: 52.18236 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323** **211PC069S8549** **211 PC 06 9S 8 549**	**1568**	**EA**	**4625992** **03/04/26**	**0.27336**	**428.63**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 18.58237 KG , GROSS WEIGHT: 22.4177 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
19	**P00024410** **211CC2S1161P** **211 CC 2 S 1 161 P**	**14400**	**EA**	**4625992** **03/04/26**	**0.01379**	**198.58**
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	**42000**	**EA**	**4625992** **03/04/26**	**0.01438**	**603.96**
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 16.884 KG , GROSS WEIGHT: 22.554 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**1176**	**EA**	**4625992** **03/04/26**	**0.23665**	**278.30**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 7.895664 KG , GROSS WEIGHT: 14.47538 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

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issued on: 03/04/2026

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on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**20000**	**EA**	**4625992** **03/04/26**	**0.01841**	**368.20**
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	**P00070025** **211CC2S2160P** **211 CC 2 S 21 60 P**	**14400**	**EA**	**4625992** **03/04/26**	**0.01174**	**169.06**
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	**P00141025** **33512109** **LANGUETTE 1.5 S4 G4 JUX**	**17100**	**EA**	**4625992** **03/04/26**	**0.01454**	**248.63**
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
43	**P00170872** **F597500** **2VF 1.5 GTS SENSOMATE VE**	**784**	**EA**	**4625992** **03/04/26**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	**P00144712** **33150308** **2VF ERG GTS SENSOMATE OR**	**784**	**EA**	**4625992** **03/04/26**	**0.12605**	**98.82**

APTIV Services2 France SAS
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SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE789205

APTIV OA :

Your Order :

issued on: 03/04/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	**P00021737** **F623700** **4VF1.5SICMA SENSOMATE NO**	**560**	**EA**	**4625992** **03/04/26**	**0.20198**	**113.11**
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	**P00022342** **211PC069S0149** **211 PC 06 9S 0 149**	**392**	**EA**	**4625992** **03/04/26**	**0.2335**	**91.53**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 4.645592 KG , GROSS WEIGHT: 5.604424 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**2352**	**EA**	**4625992** **03/04/26**	**0.37637**	**885.22**
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 31.20869 KG , GROSS WEIGHT: 33.72768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**800**	**EA**	**4625992** **03/04/26**	**0.10764**	**86.11**
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
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SASU au capital de 3839020 Euros
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BP25 28231 Epernon Cedex France
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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE789205

APTIV OA :

Your Order :

issued on: 03/04/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
65	**P00022625** **F470300** **MODULE 20V GRIS**	**2000**	**EA**	**4625992** **03/04/26**	**0.03122**	**62.44**
	MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
66	**P00022624** **F570300** **MODULE 20V VERT**	**2000**	**EA**	**4625992** **03/04/26**	**0.03122**	**62.44**
	MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**2000**	**EA**	**4625992** **03/04/26**	**0.03122**	**62.44**
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
68	**P00022627** **F270300** **MODULE 20V BLANC**	**2000**	**EA**	**4625992** **03/04/26**	**0.03122**	**62.44**
	MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
69	**P00022628** **F170300** **MODULE 20V BLEU**	**2000**	**EA**	**4625992** **03/04/26**	**0.03122**	**62.44**

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issued on: 03/04/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
71	**P00102511 F407500 MINITWIN MODULE PC 18V**	**3000**	**EA**	**4625992 03/04/26**	**0.03905**	**117.15**
	MINITWIN TER MODULE 18W Your Order : 680005042 NET WEIGHT: 11.844 KG , GROSS WEIGHT: 13.5 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920 F301300 PORTE MODULE 60V MARRON**	**864**	**EA**	**4625992 03/04/26**	**0.1822**	**157.42**
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921 F101300 PORTE MODULE 60V JAUNE**	**864**	**EA**	**4625992 03/04/26**	**0.1822**	**157.42**
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005 F001300 PORTE MODULE 60V NOIR**	**432**	**EA**	**4625992 03/04/26**	**0.1822**	**78.71**
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
75	P00133946 F201300 PORTE MODULE 60V BLEU	864	EA	4625992 03/04/26	0.1822	157.42
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
92	P00021767 F823700 4VF1.5SICMA SENSOMATE GR	560	EA	4625992 03/04/26	0.20198	113.11
	4WF1.5SICMA SENSOMATE GY Your Order : 680005386 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	P00102450 210A015019 BOUCHON ALVEOLE	20000	EA	4625992 03/04/26	0.00755	151.00
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 2.94 KG , GROSS WEIGHT: 3.32 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
97	P00118473 F855500 MINI SEALED 6W BLACK CPA	392	EA	4625992 03/04/26	0.28199	110.54

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 6V MINI ET NOIR CPA					
	Your Order : 680005393					
	NET WEIGHT: 4.998392 KG , GROSS WEIGHT: 5.89176 KG					
	Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
5,810.37	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR		5,810.37
Total VAT EUR		0.00
Total Value inc VAT	EUR	5,810.37

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issued on: 06/04/2026

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Customer : 278817

Tel :

Fax :

Delivery Address : 27881701

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	05/06/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
36	**P00022950** **211CC3S4160** **211 CC 3 S 4 160**	**10400**	EA	**4626329** **06/04/26**	**0.01827**	**190.01**
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**14000**	EA	**4626329** **06/04/26**	**0.01172**	**164.08**
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 8.246 KG , GROSS WEIGHT: 11.354 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**120400**	EA	**4626329** **06/04/26**	**0.01167**	**1,405.07**

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issued on: 06/04/2026

APTIV OA : on 22/09/2017

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Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125°					
	Your Order : 680005399					
	NET WEIGHT: 69.5912 KG , GROSS WEIGHT: 91.2632 KG					
	Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Total Amount EUR	VAT Rate	Total VAT EUR
1,759.16	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	1,759.16
Total VAT EUR	0.00
Total Value inc VAT EUR	1,759.16

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Page : 1

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issued on: 07/04/2026

APTIV OA : 27881701 on 22/09/2017

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Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	06/06/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
29	**P00100657** **PPI0000591** **GTS2 FEM 1.5 G4**	**23200**	**EA**	**4626662** **07/04/26**	**0.00896**	**207.87**

CLIP 1.5 GTS2 G4
Your Order : 680003636
NET WEIGHT: 8.9784 KG , GROSS WEIGHT: 12.0872 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
207.87	0.00%	0.00

Ex Rate	

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Total Value ex VAT EUR	207.87
Total VAT EUR	0.00
Total Value inc VAT EUR	207.87

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Page : 1

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FE789567 issued on: 10/04/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

Delivery Address	Customer
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Your VAT reg N°

Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	09/06/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	**P00007891 240PC023S4019 240 PC 02 3S 4 019**	**840**	EA	**4626633 10/04/26**	**0.1833**	**153.97**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 4.8594 KG , GROSS WEIGHT: 7.73556 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785 PPI0000104 PPI 0000 104**	**380**	EA	**4626633 10/04/26**	**0.23201**	**88.16**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 7.638 KG , GROSS WEIGHT: 8.69706 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323 211PC069S8549 211 PC 06 9S 8 549**	**1568**	EA	**4626633 10/04/26**	**0.27336**	**428.63**

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 18.58237 KG , GROSS WEIGHT: 22.4177 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
18	**P00024075** **PPI0000590** **GTS2 FEM 1.5 G1**	**23200**	**EA**	**4626633** **10/04/26**	**0.00894**	**207.41**
	CLIP 1.5 GTS2 G1 Your Order : 680003525 NET WEIGHT: 8.6768 KG , GROSS WEIGHT: 11.7856 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	**42000**	**EA**	**4626633** **10/04/26**	**0.01438**	**603.96**
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 16.884 KG , GROSS WEIGHT: 22.554 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**1176**	**EA**	**4626633** **10/04/26**	**0.23665**	**278.30**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 7.895664 KG , GROSS WEIGHT: 14.47538 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	**P00022950** **211CC3S4160** **211 CC 3 S 4 160**	**20800**	**EA**	**4626633** **10/04/26**	**0.01827**	**380.02**
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 16.2448 KG , GROSS WEIGHT: 22.464 KG Order Ref.: ADDW14 W14>W16 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4626633 10/04/26	0.01174	169.06
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	42000	EA	4626633 10/04/26	0.01172	492.24
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	17100	EA	4626633 10/04/26	0.01454	248.63
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	560	EA	4626633 10/04/26	0.20198	113.11
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	1176	EA	4626633 10/04/26	0.2335	274.60

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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE789567

issued on: 10/04/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
54	**P00109202** **F896500** **MINITWIN MODULE PC 12V**	**4000**	**EA**	**4626633** **10/04/26**	**0.03245**	**129.80**
	MINITWIN TER MODULE F12W Your Order : 680004135 NET WEIGHT: 5.256 KG , GROSS WEIGHT: 5.7 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**800**	**EA**	**4626633** **10/04/26**	**0.10764**	**86.11**
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
63	**P00172116** **33265287** **CLIP OCS 120 G2**	**47500**	**EA**	**4626633** **10/04/26**	**0.00779**	**370.03**
	FEMALE OCS 120 RANGE 2 Your Order : 680004758 NET WEIGHT: 8.0275 KG , GROSS WEIGHT: 11.5425 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	**P00022625** **F470300** **MODULE 20V GRIS**	**2000**	**EA**	**4626633** **10/04/26**	**0.03122**	**62.44**
	MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

80042 / X0144 / zzlv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE789567

issued on: 10/04/2026

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
66	P00022624 F570300 MODULE 20V VERT	2000	EA	4626633 10/04/26	0.03122	62.44
	MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	P00022626 F370300 MODULE 20V ROUGE	2000	EA	4626633 10/04/26	0.03122	62.44
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
68	P00022627 F270300 MODULE 20V BLANC	2000	EA	4626633 10/04/26	0.03122	62.44
	MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	P00022629 F070300 MODULE 20V MARRON	2000	EA	4626633 10/04/26	0.03122	62.44
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	P00111920 F301300 PORTE MODULE 60V MARRON	432	EA	4626633 10/04/26	0.1822	78.71

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

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APTIV OA :

Your Order :

issued on: 10/04/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921** **F101300** **PORTE MODULE 60V JAUNE**	432	EA	4626633 10/04/26	0.1822	78.71
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	648	EA	4626633 10/04/26	0.1822	118.07
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	432	EA	4626633 10/04/26	0.1822	78.71
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE				APTIV Services2 France SAS Z.I. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092	
78	**P00172122** **33265290** **CLIP OCS 120 G3**	42500	EA	4626633 10/04/26	0.0079	335.75
	FEMALE OCS 120 RANGE 3 Your Order : 680005148 NET WEIGHT: 7.6075 KG , GROSS WEIGHT: 11.0925 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

B0042 / X0144 / zzv1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE789567

issued on: 10/04/2026

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
92	P00021767 F823700 4VF1.5SICMA SENSOMATE GR	560	EA	4626633 10/04/26	0.20198	113.11
	4WF1.5SICMA SENSOMATE GY Your Order : 680005386 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	P00102450 210A015019 BOUCHON ALVEOLE	10000	EA	4626633 10/04/26	0.00755	75.50
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4626633 10/04/26	0.01827	233.86
	CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services 2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
5,448.65	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	5,448.65
Total VAT EUR	0.00
Total Value inc VAT EUR	5,448.65

B0042 / X0144 / zziv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

•APTIV•

FE789618

issued on: 10/04/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	09/06/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4627119 10/04/26	0.15328	120.17
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	1568	EA	4627119 10/04/26	0.16175	253.62

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28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zziv1042

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE789618

issued on: 10/04/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF 1.5 GTS SENSOMATE BN					
	Your Order : 680003514					
	NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG					
	Order Ref.: ADDW15 W15>W16					
	Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
373.79	0.00%	0.00

Ex Rate	

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value ex VAT EUR	373.79
Total VAT EUR	0.00
Total Value inc VAT EUR	373.79

80042 / X0144 / zzw1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° G259666

Adresse de Livraison	Adresse de facturation
LEONI WIRING SYSTEMS PARAGUAY JUAN PABLO OCAMPOS Y SAN ISIDRO 2160 San Lorenzo Paraguay	LEONI WIRING SYSTEMS PARAGUAY S.R.L JUAN PABLO OCAMPOS-ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO VAT (RUC) 80080122-9 2160 SAN LORENZO PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
10/04/2026	0638256 /00	12069 /001	23/03/2026 EDIW68DE20260413	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	1 pallet +1 box : 80x120x130 + 60x40x40 gross weight : 124 Kgs in all Net weight : 104 Kgs in all plastics fastening for motor pieces Bon de livraison / Delivery note: BL00181837 INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		12000	PC	18,33000	M	219,96
156-03967	T50RIAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 680004592		200	PC	114,63000	M	22,93
133-00434	AGR-TUNNEL 9645134880-01 (A10/700) Code douanier : 3926909790 Pays d'origine : FR P00095492 680005242		700	PC	37,61000	M	26,33
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		26000	PC	45,85000	M	1192,10

Conditions de règlement

Date d'échéance : 15/06/2026
Mode de règlement VIREMENT ETRANGER
Devise EURO

Total H.T.	% T.V.A.	Montant T.V.A.
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T.:

A suivre

Net à payer

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
10/04/2026	12069 /001	G259666

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° G259666

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
10/04/2026	0638256 /00	12069 /001	23/03/2026 EDIW68DE20260413	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne

Conditions de règlement	
Date d'échéance :	15/06/2026
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
1461,32	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T.: 1461,32

Net à payer 1461,32

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
10/04/2026	12069 /001	G259666

WKK AUTOMOTIVE

WKK Automotive GmbH
Zillessen-Allee 7
41334 Nettetal-Kaldenkirchen
Deutschland
T +49(0)2157 13 89 11
F +49(0)2157 13 89 99
E info@wkk-automotive.com
W www.wkk-automotive.com

Leoni Wiring Systems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
SAN LORENZO, 2160
Paraguay

Lieferadresse
Leoni Wiring Systems de
Paraguay SRL
Juan Pablo Ocamposy San Isidro
ABL: W68DE
San Lorenzo, 2160
Paraguay

Rechnungsnummer VKR031215
Kundennummer 125905
Auftragsnummer VKA021090
Lieferscheinnummer VKL020360
Ihre Referenz 3260649 Order: 680003328

Rechnungsdatum 16.04.26
Fällig am 14.08.26
Verkäufer WKK Automotive GmbH - Bram B.

RECHNUNG

Art.Nr.	Ihre Referenz	Bezeichnung	Menge	Einheit	Preis/ Einheit	Betrag
5447	P00012422	20025 Schwarz Kabelbinder Zolltarif- nummer 3926 9097 / CN 1 X 32.000 = 32.000pcs. Origin Status: China VAT number (RUC) : 80080122-9	32	1000 STCK	4,55	145,60

Das Rechnungsdatum entspricht dem Versanddatum.
Zahlungsbedingungen: Ende Monat + 3 Monate, 15. Folge Monat
Lieferbedingungen: FCA (Incoterms 2010)

WKK Automotive GmbH
Zillessen-Allee 7
D-41334 Nettetal-Kaldenkirchen
Tel.: 02157 - 1389-0
Fax: 02157 - 1389-97

Gesamt EUR **145,60**

Bezüglich Entgeltminderungen verweisen wir auf die aktuellen Zahlungs- und Konditionsvereinbarungen.
Bitte geben Sie Ihre Rechnungsnummer und Kundennummer bei jeder Zahlung an.

Commerzbank Mönchengladbach
(BLZ: 310 400 15) Konto: 2995009
IBAN: DE86 3104 0015 0299 500900
BIC: COBADEFFXXX

Steuernummer: 11557510560
Steuernummer Ust-Id Nr.: DE 261655713
Amtsgericht Krefeld HRB Nr.: 12132

Die Lieferung erfolgt gemäß unseren Ihnen bekannten Geschäftsbedingungen.