ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE7 *Courier*
Document date 23.03.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726006471	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	**Incoterms :** FCA GRENOBLE	**Customer order Nr. :** 680005032	**of :** 26.11.2019
Order acknowledgment Nr. 30290794		**Terms of payment**	60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
201925000 P00087994 39269097	SPECIAL DESIGN FASTENER 680005032	3.000		31,56	1.000	PC	94,68

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

according to Incoterms® 2020 rules

Discount basis	Discount %	Discount
0,00	0,00	0,00

	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
Total amount	94,68	0,00	0,00	94,68	
Deposits paid	0,00	0,00	0,00	0,00	
Remaining to be paid	**94,68**	**0,00**	**0,00**	**94,68**	

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.05.2026	**95422940**	**23.03.2026**	**4,66**	**5,23**

Mode of transport		Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.79677093
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 06.06.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 07.04.2026 Effective Date 07.04.2026 INVOICE No. 859823912 Dated 07.04.2026 Page 1 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	117.020 KG	96.120 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008918 P00156364 32889798 / 000010 79677093	Aptiv Part No: 33228176 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	23.8900	100		238.90
011	680008919 P00156366 32889799 / 000010 79677093	Aptiv Part No: 33228444 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	23.8900	100		238.90
012	680008926 P00516288 32889806 / 000010 79677093	Aptiv Part No: 35168857 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 28.136 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,600	PC	18.5700	100		297.12
013	680008927 P00516290 32889807 / 000010 79677093	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 24.406 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,400	PC	18.5700	100		259.98

•APTIV•

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 06.06.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 07.04.2026 Effective Date 07.04.2026 INVOICE No. 859823912 Dated 07.04.2026 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	117.020 KG	96.120 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
		Total						
		Taxable base amount						1,034.90
		Grand Total						1,034.90

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

www.adhex.com
Experts in adhesive solutions
44, rue de Longvic
FR — 21300 Chenôve
+ 33 3 80 54 70 00
contact@adhex.com

ref:900815358;;0001209684;;30.03.2026;;   751.23;;30001083;;0001209684;;FACTURE

Invoiced to	Invoice date	Invoice N°
	30.03.2026	900815358

Consigned to	VAT N°	Supplier code	Order date
		A24269	17.06.2025

Delivery address : (customer code 1209686)
RUDOLPH SPEDITION UND LOGISTIK Gmh
FINAL DEST LEONI PARAGUAY
Logistikring 4
D-85084 REICHERTSHOFEN / LANGENBRUCK

Invoice address : (customer code 1209684)
Leoni Wiring Systems de Paraguay S.
Juan Pablo Ocampos
Equina San Isidro-Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

INVOICE in EUR **AEO N°FR00158916** VAT exemption : article 262 ter-I du CGI

D/N N° 850937090 D/N date 07.04.2026

The exporter of the products covered by this document (customs authorization Approved Exporter No. FR001170/0112) declares that, except where otherwise clearly indicated, these products are of Preferential Origin European Union-France.

VAT number (RUC): 80080122-9

Thank you for sending your payment advice by e.mail at the following address :
compta@adhex.com

Adhex product code	Description	UN	Quantity	Price	Price Unit	VAT	Total Amount
Order 30001083	**Customer order 680005054**						
039516-00-A-00	ETQ FAISCEAUX P00119658	UN	9.000,000	15,71	1.000		141,39
	Origin EU-FR Commodity code 3919108090						
	Your item number : P00119658						
Order 30001084	**Customer order 680000642**						
038181-00-02	P00112618 LEONI	UN	63.000,000	9,68	1.000		609,84
	Origin EU-FR Commodity code 3919108090						
	Your item number : P00112618						
	Total gross weight :		67 KG				

Adhex Technologies SAS
44, Rue de Longvic - CS 80160
21304 Chenôve Cedex (France)

Discount Basis	Discount Amount	Rate:	VAT rate	VAT	Amount excl. of VAT	Incl. of VAT
751,23		0,00	0,00	1	751,23	0,00

Total excl. of VAT	Total taxes
751,23	0,00

Due Amount (EUR)
751,23

Due date	Mode	Invoicing date	payment type
14.05.2026	6	30.03.2026	Bank Transfer

Incoterm	
FCA CHENOVE	**CIC AURA BOURGOGNE GE** **10096 18100 00022670801 87** **IBAN : FR76 1009 6181 0000 0226 7080 187** **BIC : CMCIFRPP**

Please join this ticket to your payment

PAYMENT TERM	CUSTOMER CODE
Bank Transfer	**1209684**
PIECE NR	**DUE AMOUNT(EUR)**
32879226	**751,23**

Late charges : The interest rate for the lateness penalty equates to the interest rate applied by the European Central Bank with respect to its most recent refinancing operation increased by 10 percentage points.
Invoices amount is net without discount according to the terms indicated on this invoice even in case of occasional payment in advance.
According to the L.441-6 article of French Commercial code, indemnity rate for cost recovering is 40 EUR

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094603057 from 07.04.2026

Purchase order no. / Date
680007694
Order number / Date
30044222 from 14.10.2021
Delivery
91464664 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-03210	T30R-PA66-BK (100)	498104310		
	Cable ties 150x3,5 T30R PA66 black 100pcs				
		12.000 PC	5,25 EUR	1.000 PC	63,00

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net 63,00 EUR

Total amount **63,00 EUR**

1 Carton /s

Gross weight: 9,414 KG
Net weight: 8,664 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603058 from 07.04.2026

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91464666 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)	P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs				
		16.000 PC	15,02 EUR	1.000 PC	240,32

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 240,32 EUR

Total amount **240,32 EUR**

2 Carton /s

Gross weight: 22,812 KG
Net weight: 20,880 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603059 from 07.04.2026

Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91464675 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
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With reference to Export Invoice 1070348170

Position	Material	Description Quantity	Customer item number Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000) Cable ties 300x4,7 T80I PA66HS black 1000pcs 7.000 PC	P00015039 19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net	138,74 EUR
Total amount	**138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603060 from 07.04.2026

Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91464684 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070348170

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)		P00050277		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			5.000 PC	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount 235,00 EUR

1 Carton /s

Gross weight: 13,311 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603061 from 07.04.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91464815 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)	P00080256		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		6.000 PC	47,00 EUR	1.000 PC	282,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0481

Total net 282,00 EUR

Total amount **282,00 EUR**

1 Carton /s

Gross weight: 15,697 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094603062 from 07.04.2026

Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91464822 from 07.04.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070348170

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500)	P00010912		
	2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm				
		4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 97-0405

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,867 KG
Net weight: 10,996 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094603063 from 07.04.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91464958 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070348170

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)			P00112425	
	TAPE CLIP-SB5 NT237/01					
			6.000 PC	46,79 EUR	1.000 PC	280,74

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 01-0237

Total net	280,74 EUR
Total amount	**280,74 EUR**

2 Carton /s

Gross weight: 28,088 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603064 from 07.04.2026
Purchase order no. / Date
680004048
Order number / Date
30032350 from 07.01.2019
Delivery
91464977 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00006	T50ROSEC23-PA66HS/PA66HIRHS-BK (500)			P00055913
	1-piece fixing tie 200x4.6 with Edge Clip for panel thickness 3-6mm				
		3.000 PC	79,24 EUR	1.000 PC	237,72

Customs tariff No.: 39269097   Country of origin: DE
Unloading point: W68DE
Specifications: 04-0827

Total net 237,72 EUR

Total amount **237,72 EUR**

1 Carton /s

Gross weight: 11,341 KG
Net weight: 10,470 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603065 from 07.04.2026
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91464984 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Telephone
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Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	P00050267		
		3.000 PC	68,00 EUR	1.000 PC	204,00

Customs tariff No.: 39269097 Country of origin: FR
Unloading point: W68DE
Specifications: 04-0830

Total net 204,00 EUR

Total amount **204,00 EUR**

1 Carton /s

Gross weight: 8,674 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603066 from 07.04.2026

Purchase order no. / Date
680003890
Order number / Date
30032351 from 07.01.2019
Delivery
91464996 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	156-00782	T50ROSEC4B-PA46-GY (500)		P00059052		
		FIXING TIE GPN 10-0569 T50ROSEC4B PA46 GREY 500PCS				
			4.000 PC	114,02 EUR	1.000 PC	456,08

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 99-0760

Total net 456,08 EUR

Total amount **456,08 EUR**

1 Carton /s

Gross weight: 12,871 KG
Net weight: 12,000 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603067 from 07.04.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91465032 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070348170

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			28.000 PC	21,46 EUR	1.000 PC	600,88

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 600,88 EUR

Total amount **600,88 EUR**

1 Pallet/s stackable (SLAC 7 Boxes)

Gross weight: 79,000 KG
Net weight: 61,773 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094603068 from 07.04.2026

Purchase order no. / Date
680004158
Order number / Date
30033798 from 18.03.2019
Delivery
91465033 from 07.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00066	T50SOSSBU-M8-PA66HSW-GY (100)		P00132151	
	FIXING TIE T50SOSSBUM8-HSW-GREY-3000PCS				
		3.000 PC	216,00 EUR	1.000 PC	648,00

Customs tariff No.: 39269097 Country of origin: JP
Unloading point: W68DE

Total net 648,00 EUR

Total amount **648,00 EUR**

1 Carton /s

Gross weight: 8,930 KG
Net weight: 8,490 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094603069 from 07.04.2026
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91466772 from 07.04.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)	P00102467		
	FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS				
		6.000 PC	15,80 EUR	1.000 PC	94,80

Customs tariff No.: 39269097 Country of origin: PL
Unloading point: W68DE
Specifications: 05-0052

Total net 94,80 EUR

Total amount **94,80 EUR**

1 Carton /s

Gross weight: 12,984 KG
Net weight: 11,976 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
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Invoice

invoice number / date	
1094603070 from 07.04.2026	
Purchase order no. / Date	
680003329	
Order number / Date	
30023854 from 10.08.2017	
Delivery	
91466773 from 07.04.2026	
Your Customer number	Your tax number
31021	
Payer	
31021	
Your Supplier No.	
000519	
Our tax number	
DE811272198	
Internal sales	
Kathrin Stange	
Telephone	Fax
+49 4122 701 345	+49 4122 701 200
E-Mail	
kathrin.stange@hellermanntyton.com	

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348170

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039		
	Cable ties 300x4,7 T80I PA66HS black 1000pcs					
			7.000 PC	19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net	138,74 EUR
Total amount	**138,74 EUR**

1 Carton /s

Gross weight:	14,729 KG
Net weight:	13,979 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094612463 from 14.04.2026
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91479123 from 14.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348733

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)		P00102467		
	FIXING TIE	NT052/05 T50SOS2DOP-BLACK-1500PCS				
			6.000 PC	15,80 EUR	1.000 PC	94,80

Customs tariff No.: 39269097   Country of origin: PL
Unloading point: W68DE
Specifications: 05-0052

Total net 94,80 EUR

Total amount **94,80 EUR**

1 Carton /s

Gross weight: 13,600 KG
Net weight: 12,592 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094612464 from 14.04.2026
Purchase order no. / Date
680003352
Order number / Date
30023855 from 10.08.2017
Delivery
91479134 from 14.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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With reference to Export Invoice 1070348733

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00096	OS160FT6-PA66HS-BK (500)	P00126481		
	FIXING TIE OS160FT6_PA66HS_500 PCS				
		3.000 PC	38,26 EUR	1.000 PC	114,78

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net 114,78 EUR

Total amount **114,78 EUR**

1 Carton /s

Gross weight: 5,600 KG
Net weight: 4,850 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094612465 from 14.04.2026

Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91486846 from 14.04.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070348802

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-08280	T80I-PA66HS-BK (1000)	P00015039		
	Cable ties 300x4,7 T80I PA66HS black 1000pcs				
		7.000 PC	19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net	138,74 EUR
Total amount	**138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026101326	10.04.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.
0556SK

CLIENTE / CUSTOMER
LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10103496 dtd 10.04.2026
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	13,34	KS	24	EUR 1.005,54	C		241,33
										241,33

CARTONS : 1 - GROSS WEIGHT (KG) : 25,6 - NET WEIGHT (KG) : 13,3

COUNTRY OF ORIGIN: SLOVAKIA
Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS
241,33 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
241,33	0,00	EUR 241,33

*** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000**

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52932014 (4) date 07.04.2026
(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. 3100983362 (9) date 07.04.2026 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.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com	-269	1100020048

(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
000000211	Schenker, Nürnberg		see below		10	9

(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	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern		16	ROL		
		net price	per	100	ROL	386,79	61,89
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					61,89
		net price					61,89
		Final amount					**61,89**

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. 52932015
		(4) date 07.04.2026

(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. 3100983363
(9) date 07.04.2026
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.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	-269	1100019696

(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
000000469	Schenker, Nürnberg			see below		30	27

(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	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern	432	ROL		
		net price per	100	ROL	50,93	220,02
20	87394	LM Karton für Wuppertal	3	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	220,02
net price	220,02
Final amount	**220,02**

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. 52932016
		(4) date 07.04.2026

(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. 3100983364
(9) date 07.04.2026
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
000000488	Schenker, Nürnberg		see below		75	50

(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		432	ROL		
		net price	per	100	ROL	69,57	300,54
20	87394	LM Karton für Wuppertal		3	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					300,54
		net price					300,54
		Final amount					**300,54**

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. 222	(2) receipt and handling notes	delivery note (3) no. 52932017 (4) date 07.04.2026
(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. 3100983365 (9) date 07.04.2026 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
000000499	Schenker, Nürnberg		see below		30	28

(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		288	ROL		
		net price	per	100	ROL	77,21	222,36
20	87394	LM Karton für Wuppertal		2	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					222,36
		net price					222,36
		Final amount					**222,36**

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.

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52932018
		(4) date 07.04.2026

(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. 3100983366
(9) date 07.04.2026

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
000000553	Schenker, Nürnberg		see below		75	70

(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		540	ROL		
		net price	per	100	ROL	102,87	555,50
20	87394	LM Karton für Wuppertal		5	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					555,50
		net price					555,50
		Final amount					**555,50**

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.

COMMERCIAL INVOICE

DN No. 8180001354	Date: 02.04.2026
SHIPPER: Xiamen Song Chuan Precision Co., Ltd. ADDRESS: Shengtian Technology Building,Xinglong Road, Huli District,Xiamen,Fujian,China 361006	IMPORTER OF RECORD: Song Chuan Precision Europe GmbH
Sold To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160	Ship To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160 FAO juan-eduardo.meza-ibarra@leoni.com

Seller: Song Chuan Precision Europe
ADDRESS:Song Chuan Precision Europe GmbH, Im Mohrengarten 1, 65558 Isselbach-Ruppenrod, Germany

SLoc:0001

Description: Relays	Proceeding Country:	Paraguay	SHIPPING METHOD: Seafreight

PURCHASE ORDER: (680008768)	INCOTERM: EXW Amsterdam	HSCODE 8536.4110.90	TAN

Item	Description of Goods	Quantity	Unit Price	Amount
	RELAYS	PCS	USD	
10	30307D0121ACS P00137891 303-1AH-C-R1 U01 12VDC	5000	1,27	6350,00

Pallet 1: 120*8*39, 85kg — Total: 6350,00

=========

BANK NAME: JP Morgan AG
ADDRESS:
SWIFT CODE NUMBER: Swift-BIC: CHASDEFX
ACCOUNT NO.: USD IBAN: DE87 5011 0800 6161 3059 89 EUR IBAN: DE42 5011 0800 6161 5310 63
ABA No.: BLZ: 501 108 00
FOR CREDIT TO:

Song Chuan Precision Europe GmbH

2606

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

relats

Invoice

Number/Date
9100146042 / 02.04.2026
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

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.986. C.I.F. A-08277451

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.: 81152820		**Order no.: 30010244**	**Your order no.: 680002691**			
010	P00108954 / PLAS8NE040T0150	PERIFLEX PLAS8 BLACK 4mm L=150mm	39173200	1.500 PC / 0,000 M2	23,41 /1.000 PC	35,12
Delivery note no.: 81152820		**Order no.: 30010250**	**Your order no.: 680004172**			
011	P00152700 / PLAS8NE320T0100	PERIFLEX PLAS8 BLACK 32mm L=100mm	39173200	800 PC / 0,000 M2	60,58 /1.000 PC	48,46
Delivery note no.: 81152820		**Order no.: 30010252**	**Your order no.: 680004175**			
012	P00155106 / PLAS8NE260T0070	PERIFLEX PLAS8 BLACK 26mm L=70mm	39173200	750 PC / 0,000 M2	34,42 /1.000 PC	25,82
Delivery note no.: 81152820		**Order no.: 30010253**	**Your order no.: 680004178**			
013	P00155816 / PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm	39173200	600 PC / 0,000 M2	72,74 /1.000 PC	43,64
Delivery note no.: 81152820		**Order no.: 30010254**	**Your order no.: 680004179**			
014	P00155828 / PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm	39173200	500 PC / 0,000 M2	42,79 /1.000 PC	21,40

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.
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

relats

Invoice

Number/Date
9100146042 / 02.04.2026
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.: 81152820	**Order no.: 30010256**	**Your order no.: 680005065**				
015	P00155817 / PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm	39173200	800 PC / 0,000 M2	68,46 /1.000 PC	54,77
Delivery note no.: 81152820	**Order no.: 30010258**	**Your order no.: 680005222**				
016	P00291059 / PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	600 PC / 0,000 M2	145,43 /1.000 PC	87,26
Delivery note no.: 81152820	**Order no.: 30010270**	**Your order no.: 680005473**				
017	P00502856 / PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *MA	1.500 PC / 0,000 M2	19,53 /1.000 PC	29,30
Delivery note no.: 81152820	**Order no.: 30010275**	**Your order no.: 680005482**				
018	P00502933 / PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	1.000 PC / 0,000 M2	46,16 /1.000 PC	46,16
Delivery note no.: 81152820	**Order no.: 30010276**	**Your order no.: 680005483**				
019	P00502949 / PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	500 PC / 0,000 M2	53,27 /1.000 PC	26,64
Delivery note no.: 81152820	**Order no.: 30010294**	**Your order no.: 680009222**				
020	P00150400 / PLAS8NE140T0320	PERIFLEX PLAS8 BLACK 14mm L=320mm	39173200	300 PC / 0,000 M2	99,02 /1.000 PC	29,71
Delivery note no.: 81152820	**Order no.: 30010301**	**Your order no.: 680009229**				
021	P00502955 / PLAS8T2016WT0250	PERIFLEX PLAS8T2 BLACK 16mm L=250mm	39173200	400 PC / 0,000 M2	53,95 /1.000 PC	21,58

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).

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

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

Invoice

Number/Date
9100146042 / 02.04.2026
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.: 81152820		**Order no.: 30010302**	**Your order no.: 680009230**			
022	P00502959 PLAS8T2005WT0340	PERIFLEX PLAS8T2 BLACK 5mm L=340mm	39173200 *MA	750 PC 0,000 M2	42,32 /1.000 PC	31,74
Delivery note no.: 81152820		**Order no.: 30010303**	**Your order no.: 680009231**			
023	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	600 PC 0,000 M2	56,11 /1.000 PC	33,67
Delivery note no.: 81152820		**Order no.: 30010308**	**Your order no.: 680009239**			
024	P00737774 PLAS8T2013WR0200	PERIFLEX PLAS8T2 BLACK 13mm	39173200	1.000,000 M 0,000 M2	18,99 / 100 M	189,90

Total	725,17
Taxable base	725,17
Output Tax 0,00 %	0,00
Total amount	725,17

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).

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POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100146042 / 02.04.2026
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

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081152820						
Delivery conditions:						
14182481	Palet	145,000	105,000	120,000	130,000	1,638
14148954	Palet	45,000	80,000	120,000	75,000	0,720
Total amount	2	190,000				2,358
Total amount	2	190,000				2,358

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	89,356	725,17	

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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
9100146043 / 02.04.2026
Your order no.
680009375
Delivery note/Date
81152821 / 02.04.2026
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.
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

relats

Invoice

Number/Date
9100146043 / 02.04.2026
Your order no.
680009375
Delivery note/Date
81152821 / 02.04.2026
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)
IVA.T 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.: 0081152821						
Delivery conditions:						
13681378	Box	4,000	40,000	60,000	26,000	0,062
Total amount	1	4,000				0,062
Total amount	1	4,000				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-94578, Foli 1, Volum 23.306, C.I.F. A-08277451

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626007643

(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
01.04.2026	31.05.2026	95432936
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
01.04.2026	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	34,14 KG (14)Netto váha Net weight 26,08 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	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x800 in card box A11 5VR. 595x395x195 mm	800 PC	140,31 EUR	1000 PC	112,25 EUR
EU	Preferential Origin					
2	175042000 P00113670 39269097 / CZ	plastic-pipe clips (bracket) Order no.: 680004142 2 x4.000 in card box 505 5VR. 595x395x275mm	8.000 PC	16,39 EUR	1000 PC	131,12 EUR
EU	Preferential Origin					
3	175158001 P00028303 39269097 / CZ	plastic-pipe clips Order no.: 680005025 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	40,72 EUR	1000 PC	162,88 EUR
EU	Preferential Origin					

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 %	406,25	0,00	406,25
(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

Martina Mala:Logistics Dispatcher +420 483 358 181

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 6456065002/5500
EUR: 6110236002/5500
IBAN
CZK: CZ11 5500 0000 0064 5606 5002
EUR: CZ58 5500 0000 0061 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

(30)Dodavatel/Supplier
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

COFICAB

INVOICE	
No. Invoice ARS26	0149200
Date	20260323
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	01200801	20260323	P00022895	G3 10.00 NE (T3)	G310000000	3,000	1231.66	1000m	3,694.97	
2	01200801	20260323	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	1,000	1892.85	1000m	1,892.85	
3	01200801	20260323	P00140715	R3 10.00 RS (T3)	R310005000	1,200	1193.78	1000m	1,432.54	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 5,200.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF
Gross weight Net weight
642.28 KG 575.68 KG

Value:	% TVA:	Vat Value
7,020.36		

Amount subject to tax	EUR	7,020.36
% VAT	EUR	
Amount due	EUR	7,020.36

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

Signature and stamp of supplier

S.C. COFICAB EASTERN EUROPE
COFICAB EE
ZONA IND. DE VEST NR. 2 ARAD 310491
LOGISTICA
RO16876750

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

INVOICE	
No. Invoice ARS26	0149447
Date	20260402
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 — **Client ID no.: 167**
Supplier number: COFEE — **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	01200970	20260402	P00022895	G3 10.00 NE (T3)	G310008000	2,821	1217.09	1000m	3,433.40	
2	01200970	20260402	P00599365	A3Z 16.00 NE (PP)	A3Z16008000	1,000	1871.00	1000m	1,871.00	
3	01200970	20260402	P00099786	R3H 0.22 MA (T3)	R3H00225500	16,905	34.22	1000m	578.43	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 20,726.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight ***Net weight***
567.7 KG ***489 KG***

Value:	***% TVA:***	***Vat Value***
5,882.83		

Amount subject to tax	***EUR***	***5,882.83***
% VAT	***EUR***	
Amount due	***EUR***	***5,882.83***

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

INVOICE No.	E 18210	Date:	25.03.2026
DELIVERY NOTE No.	E 18210	Date:	25.03.2026

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	P00143641	E0022703	1000	0.0881	88.10
Tailgate Grommet	P00171629	242105082R	900	0.3071	276.39
				TOTAL EURO	364.49

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	48	Kg net	68	Kg brut
Packaging	4	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: 25.03.2026

Registration no J1997000082033; VAT Id Number: RO9187205; Social capital: 7000000lei;

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF26040369**
Date: **07/04/2026**

N° de TVA intracommunautaire :
N° EORI :
Régime de taxe : Export

Rue du Moulin à Vent
77860 QUINCY VOISINS
Téléphone 00 33 (0)1 64 63 41 00
Site : www.groupe-savoy.fr

LEONI Wiring Systems de Paraguay
SRL
Juan Pablo Ocampos
esquina San Isidro
BArrio San Isidro
2160 SAN LORENZO
PARAGUAY

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE

Adresse livraison
RUDOLPH Spedition und Logistik Gmbh
SRL
LEONI UP68 / SAN LORENZO - PARAGUAY
Logistikring 4
D85084 REICHERTSHOFEN/Langenbruck
Allemagne

N° fournisseur:

N° bon livraison | Mode de livraison
LIV-GHF26070457 Incoterm : EXW / Conditions d'Expédition : EXWORKS

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00592022	07131-143-029 COSSE DEMARREUR Cde : NOR-GHF2592038 01/10/2025 680008761 / Sem 16 ref douaniere: 85369010	19 200 Nb Cond 48 000	482,86 MIL	9 270,91 EUR
1 PALLET 120*80*55 CM				

" Loi 92 - 1442
-Pas d'escompte applicable en cas de paiement anticipé
-Pénalités applicables pour retard de paiement :1.50 % par mois".

Pds net: 336 Kg
Pds brut: 340 Kg
Nbre Colis: 1

Date d'échéance : **07/06/2026**

Tax exempt, art 262 I du CGI

MONTANT H.T.	TAUX T.V.A.	MONTANT T.V.A.	EMBALLAGE	PORT NON SOUMIS	PORT SOUMIS	T.V.A. PORT

En cas de retard de paiement, il sera appliqué un intérêt correspondant à un taux d'intérêt annuel équivalent au dernier REFI ou REPO de la BCE majoré de 7 points. Cet inérêt sera majoré d'une indemnité forfaitaire de 40€ pour frais de recouvrement. Cette indemnité sera due, de plein droit et sans formalité. Lorsque les frais de recouvrement engagés seront d'un montant supérieur au montant de l'indemnisation forfaitaire, une indemnisation complémentaire pourra être réclamée sur présentation de justificatifs.

EURL au capital de 800.000 €
RCS Meaux B 746 150 358 61 B 35
Siret 746 150 358 00016 - NAF 2611Z
N° TVA FR 31 746 150 358
EORI : FR 746 150 358 00016
Banque :CIC Meaux - IBAN FR76 3008 7338 3100 0160 3490 394 -SWIFT :CMCIFRPP

NET A PAYER
9 270,91 EUR

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

·APTIV·

FE788832

issued on: 27/03/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

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	26/05/2026

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
1	**P00007891** **240PC023S4019** **240 PC 02 3S 4 019**	**840**	**EA**	**4625054** **27/03/26**	**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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**2280**	**EA**	**4625054** **27/03/26**	**0.23201**	**528.98**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 45.828 KG , GROSS WEIGHT: 52.18236 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323** **211PC069S8549** **211 PC 06 9S 8 549**	**1568**	**EA**	**4625054** **27/03/26**	**0.27336**	**428.63**

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

80042 / X0144 / zav1042

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

FE788832

issued on: 27/03/2026

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 GRIS Your Order : 680003513 NET WEIGHT: 18.58237 KG , GROSS WEIGHT: 22.4177 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4625054 27/03/26	0.01461	197.24
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
27	P00022944 211CC2S4161P 211 CC 2S 4 161 P	13200	EA	4625054 27/03/26	0.01432	189.02
	SICMA3 1.5 G4 JUF 125° Your Order : 680003613 NET WEIGHT: 7.9596 KG , GROSS WEIGHT: 10.89 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	1960	EA	4625054 27/03/26	0.23665	463.83
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 13.15944 KG , GROSS WEIGHT: 24.12564 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4625054 27/03/26	0.01732	259.80
	LANG S 3 2.8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	P00022950 211CC3S4160 211 CC 3 S 4 160	10400	EA	4625054 27/03/26	0.01827	190.01

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IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE788832

issued on: 27/03/2026

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
	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4625054 27/03/26	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	1120	EA	4625054 27/03/26	0.20198	226.22
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 9.38 KG , GROSS WEIGHT: 11.11264 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	1568	EA	4625054 27/03/26	0.2335	366.13
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 18.58237 KG , GROSS WEIGHT: 22.4177 KG Order Ref.: ADDW12 W12>W14 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	P00022517 F165500 NM 1.5 6W BROWN CPA	3528	EA	4625054 27/03/26	0.37637	1,327.83
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 46.81303 KG , GROSS WEIGHT: 50.59152 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	P00109209 F996500 MINITWIN PC 12V 0° NOIR	2000	EA	4625054 27/03/26	0.09692	193.84

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28231 EPERNON CEDEX
SIRET 775 678 980 00092

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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
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BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE788832

issued on: 27/03/2026

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
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 5.718 KG , GROSS WEIGHT: 6.6 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
60	P00172120 33265584 LANGUETTE OCS 120 G3	34000	EA	4625054 27/03/26	0.00815	277.10
	MALE OCS 120 RANGE 3 Your Order : 680004280 NET WEIGHT: 7.684 KG , GROSS WEIGHT: 10.472 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
61	P00109213 F596500 MINITWIN PC 12V 90° BLEU	1000	EA	4625054 27/03/26	0.08781	87.81
	MINITWIN FEM 12W 90°BLUE Your Order : 680004530 NET WEIGHT: 3.059 KG , GROSS WEIGHT: 3.5 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	P00022625 F470300 MODULE 20V GRIS	2000	EA	4625054 27/03/26	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
66	P00022624 F570300 MODULE 20V VERT	2000	EA	4625054 27/03/26	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	P00022626 F370300 MODULE 20V ROUGE	2000	EA	4625054 27/03/26	0.03122	62.44

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SIRET 775 678 980 00092

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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

FE788832

issued on: 27/03/2026

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 RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
68	**P00022627 F270300 MODULE 20V BLANC**	**2000**	**EA**	**4625054 27/03/26**	**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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
69	**P00022628 F170300 MODULE 20V BLEU**	**2000**	**EA**	**4625054 27/03/26**	**0.03122**	**62.44**
	MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	**P00022629 F070300 MODULE 20V MARRON**	**2000**	**EA**	**4625054 27/03/26**	**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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920 F301300 PORTE MODULE 60V MARRON**	**864**	**EA**	**4625054 27/03/26**	**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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921 F101300 PORTE MODULE 60V JAUNE**	**864**	**EA**	**4625054 27/03/26**	**0.1822**	**157.42**

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

80042 / X0144 / zzv1042

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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

FE788832

issued on: 27/03/2026

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 HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005 F001300 PORTE MODULE 60V NOIR**	1080	EA	4625054 27/03/26	0.1822	196.78
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 13.71708 KG , GROSS WEIGHT: 18.33192 KG Order Ref.: ADDW12 W12>W14 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946 F201300 PORTE MODULE 60V BLEU**	648	EA	4625054 27/03/26	0.1822	118.07
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
77	**P00172119 33265583 LANGUETTE OCS 120 G2**	38000	EA	4625054 27/03/26	0.00805	305.90
	MALE OCS 120RANGE 2 Your Order : 680005147 NET WEIGHT: 8.208 KG , GROSS WEIGHT: 11.21 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
93	**P00022554 240PC02S1001 240 PC 02 S 1 001**	1250	EA	4625054 27/03/26	0.15049	188.11
	PC 2 V ET DCS MARRON Your Order : 680005388 NET WEIGHT: 7.18375 KG , GROSS WEIGHT: 7.62375 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	**P00102450 210A015019 BOUCHON ALVEOLE**	20000	EA	4625054 27/03/26	0.00755	151.00

B0042 / X0144 / zziv1042

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

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

FE788832

APTIV OA :

Your Order :

issued on: 27/03/2026
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
	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					
98	**P00072113** **211CC3S1160** **211 CC 3 S 11 60**	**12800**	**EA**	**4625054** **27/03/26**	**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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**120400**	**EA**	**4625054** **27/03/26**	**0.01167**	**1,405.07**
	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
8,347.74	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	8,347.74
Total VAT EUR	0.00
Total Value inc VAT EUR	8,347.74

60042 / X0144 / zziv1042

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

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

DELFINGEN

PT Porto

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAI - PARAGUAY

Date	: 06/04/2026
Due date	: 31/07/2026
Currency	: EUR
Payment terms	: 90 DAYS END OF MONTH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
Supplier #	: 0550PT

INVOICE # FT 40/22378

COPY OF ORIGINAL

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680000270 GR 42/13254	492205100 00013 000000481	ROUND ANCHOR CLASP A	PORTUGAL 3.60 3926909790	3,000.00 PCE	30.4200 1,000 0.00%	91.26

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
"The exporter of the products covered by this document declares
that, unless clearly indicated otherwise, these
products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

2 VOL 30*20*13
PO 22738

DELFINGEN PT PORTO, S.A
RUA DAS CASAS QUEIMADAS, NR. 401
4415-439 GRIJÓ
PORTUGAL

ATCUD:JFFZTFXJ-22378

Shipment date	: 06/04/2026 09:33
Incoterm code	: EXW-2020
Incoterm place	: GRIJO
Transport mode	: MULTI - MULTIMODAL

Total Net Weight (Kg): 3.60 - Total Gross Weight (Kg): 3.95 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

PLACE OF SHIPPING

DELFINGEN PT Porto SA
RUA DAS CASAS QUEIMADAS, 401

PT - 4415-439 GRIJO

VAT rate	VAT Basis	VAT Amount
0.00 %	91.26	0.00

TOTAL W/O VAT :	91.26
VAT :	0.00
TOTAL AMOUNT :	91.26 EUR

Exg1-Processed by a certified program n° 2222/AT