



# INVOICE

**Legal Office:**

00306  
 LEONI WIRING SYSTEMS DE PARAGUAY SRL  
  
 JUAN PABLO OCAMPOS ESQUINA SAN ISID  
 BARRIO SAN ISIDRO  
 2160SAN LORENZO - ASUNCION ( PY )

**Consignee:**

RUDOLPH SPEDITION UND LOGISTIK GMBH  
  
 LOGISTIKRING 4  
 85084REICHERTSHOFEN/LANGENBRUCK ( DE )

Payment Advance Bank Transfer	Discount	CO.Vat reg.N. or fiscal code PY 80080122-9	Discounts	Currency €	Page 1
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Your bank:	ABI:	CAB:	IBAN:	<b>Invoice n.</b> 876/2023
Our bank:BMCI BANK OFFSHORE	SWIFT/BIC: BMCIMAMCTOF	IBAN: 013640099990310720018492		<b>Date</b> 17/11/2023

Code Your code	Good or service description	U.M.	Quantity	Price	Disc.& m.ups	Amount	V.C.
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N/ doc.(DDTVE) nbr:810/2023 17/11/2023							
R.(ORDCL) Spot Order #489							
110033300 Rev. 00 P00358230	FRONT DOOR GROMMET D3 P2	N.	720,000	1,38900		1.000,08	FCTVA

HS CODE &gt; 4016992200



Items 1	Goods exterior aspect FUMIGATED PALLET	Net weight 101,112	Gross weight 111,112	Delivery condition according to Incoterms 2000: FCA - ATG Morocco (TFZ)
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Payment type Bank transfer	Due date 17/11/2023	Due date amount 1.000,08	Vat code FCTVA	Vat taxable amt 1.000,08	VAT % FREE ZONE NO TVA	Tax €
			Total	1.000,08	VALEUR MP	560.13

Total 1.000,08	Discounts/mark-ups	Transport expenses	VAT	Document total € <b>1.000,08</b>
	Encashment expenses	Packaging expenses		

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

**ATG MAROC SARL AU**

Zone Franche d'Exportation, lLots C1 Lots. 3 &amp; 4, 90000 Tanger

N. du Registre du commerce de (tribunal): 76855 - N. de Taxe Professionnelle: 52920589 - N. d'Identifiant Fiscal: 18802868

N. d'affiliation CNSS: 4507458 - ICE: 001566200000041 - Au capital de 2.074.000,00 euro