



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: Our bank:BMCI BANK OFFSHORE	ABI: SWIFT/BIC: BMCIMAMCTOF	CAB: IBAN: IBAN: 013640099990310720018492	Invoice n. Date	871/2023 16/11/2023
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Code Your code	Good or service description	U.M.	Quantity	Price	Disc.& m.ups	Amount	V.C.
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N/ doc.(FADIF) nbr:870/2023 16/11/2023
 N/ doc.(FADIF) nbr:869/2023 16/11/2023
 N/ doc.(DDTVE) nbr:803/2023 16/11/2023
 R.(ORDCL) Spot Order #489

110033300 P00358230	FRONT DOOR GROMMET D3 P2	N.	720,000	1,38900		1.000,08	FCTVA
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HS CODE > 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 16/11/2023	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 €	1.000,08
	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, ILots C1 Lots. 3 & 4, 90000 Tanger

N. du Registre du commerce de (tribunal): 76855 - N. de Taxe Professionnelle: 52920589 - N. d'Identifiant Fiscal: 18802868
 N. d'affiliation CNSS: 4507458 - ICE: 001566200000041 - Au capital de 2.074.000,00 euro