RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 433459
3) Dat./ Date/Date	22.04.2026
4) Versanddatum/ Shipping date/Date expédition	23.04.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 859564
9) vom/date/du	23.04.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
A.CABALLERO	680002038	20.04.2026	Lara Ehret	7791	2/1 047547

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut — Gesamtgewicht kg/Weight/Poids total	24) netto/ net/net
FME	X				19	6

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement: W68DE

28) Sachnummer/ Customer part No./ Réf. articles — 29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises — 21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001				
026019	100000	PI	4,81	481,00
EINZELADERABDICHTUNG				
P00100550				
P00100550				
Customs tariff no.: 39269097 Country of Origin: INDIA				
Packaging: 1 EW PAL (015147)				
1 KARTON (000K25)				
Schedule: 000000365 Tax-free export delivery	Our EORI-No: DE2827166			
Our tax id.: DE813312248				

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
481,00		481,00		**EUR 481,00**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: 000K25 MIT 100000 TEILEN

58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/
Delivery Note/B.L. (bon de livraisoin) 2/1 433469
3) Dat./
Date/Date 22.04.2026
4) Versanddatum/
Shipping date/Date expédition 23.04.2026

Rechnung/
Invoice/Facture
8) Nr./No./N° 2/1 859565
9) vom/date/du 23.04.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	20.04.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				24	23

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			132	PI	1.326,64	175,12

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 2 KARTON (0000K5)
Schedule: 000000554 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
175,12		175,12		**EUR 175,12**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 436649
3) Dat./ Date/Date	29.04.2026
4) Versanddatum/ Shipping date/Date expédition	30.04.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 860858
9) vom/date/du	30.04.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	27.04.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				73	57

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			330	PI	1.284,19	423,78

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
5 KARTON (0000K5)
Schedule: 000000555 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
423,78		423,78		**EUR 423,78**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN

58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

HEBEI YONGLE TAPE CO.,LTD
NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3160N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 21-Apr-26
SHIPPING DATE: 21-Apr-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	18	208	3744	0.32295	1,209.12
Total Amount							**EUR**	1,209.12

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	000000501511411206
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

Authorized Signature

Facture

ORIGINAL

Numéro de facture	0300/CF1/10026509
Date de facture	16.04.2026
Expédition	E0050591

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	16.04.2026

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000	pcs	54,9300	Mpc		329,58	0,000

Vos Références:	P00119815
Origine	FR
N° de commande client	*680004227 2026*
Quantité commandée	*6000,0000 pcs*
Informations expédition	*E0050591 /10*
Date de livraison	*16.04.2026*
Code HS	*8536909599*

Sous-total			329,58	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**329,58**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	15.07.2026

A indiquer avec votre règlement CF1/10026509

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

Numéro de facture	0300/CF1/10026510
Date de facture	16.04.2026
Expédition	E0050566

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	16.04.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **07511EV2F1**	800,0000 pcs	70,1800 Mpc		56,14	0,000
2 **61582D1208F**	10500,0000 pcs	39,8500 Mpc		418,43	0,000

1 07511EV2F1
PL 2V NOIR HABITACLE 1.5x0.8
PL 2V NOIR HABITACLE 1.5x0.8

Vos Références:	P00118199
Origine	FR
N° de commande client	*680005053 2026*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0050566 /10*
Date de livraison	*16.04.2026*
Code HS	*8547200090*

2 61582D1208F
COSSE 15x0.8 M6 1-3

Vos Références:	P00119223
Origine	FR
N° de commande client	*680008240 2026*
Quantité commandée	*10500,0000 pcs*
Informations expédition	*E0050566 /20*
Date de livraison	*16.04.2026*
Code HS	*8536909599*

Sous-total			474,57	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**474,57**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	15.07.2026

A indiquer avec votre règlement CF1/10026510

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10026510
Date de facture	16.04.2026
Expédition	E0050566

Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93)
et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

PIOLAX

Invoice

Bank Details

National Westminister Bank PLC
2 Howe Walk Burnley, England
BB11 1QD
Sort Code: 01-1-35
Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737
Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

INVOICE NO. 259225
SALES ORDER 248553/0001
INCOTERMS FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
13/04/26	21/04/26

PIOLAX LTD
Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH
Tel: 01282 684000 Fax: (0) 1282 684001
Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9
PY PY80080122-9 GERMANY

YOUR ORDER REFERENCE
680003124

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

W/H	Piolax Product Code	Customer Product Code	Description	U.O.M	Quantity	Value	Price	CPC	COO	Tariff Code	Gross Weight Per Box (KG)	Netweight Per Box KG)	Box Size
FP	2422579960	P00023970	HARNESS CLIP	EA	1000	22.30	0.0223	1000001	INDIA	3926300090	2.330000	1.930000	42*28*21CM

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 21/04/26 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

EORI no: GB 164 1051 43 000
EORI no: NL 825 8536 92
NL VAT no NL 825853692B01

The customer is responsible for paying their own bank charges.
Customers Bank Charges may not be passed onto Piolax.
Please refer to our standard terms and conditions of sale which are availble upon request.

EMILE MAURIN

Siège social : 60, RUE DU BOURBONNAIS
BP 9271 - 69264 LYON CEDEX 09 - FRANCE
TEL. 33 (0)4 72 85 85 85 - FAX 33 (0)4 78 83 35 47

S.A.S AU CAPITAL DE 5 532 794 €
344 087 663 R.C.S. LYON - NAF 4674A - TVA FR 59 344 087 663
WWW.MAURIN.FR

SAINT PRIEST 04 37 64 35 64

** Adresse facturation*

LEONI WIRING SYST. DE PARAGUAY
SRL /J. PABLO OCAMPOS ESQUINA
BARRIO SAN ISIDRO - 80080122-9
PY-2160 SAN LORENZO
PARAGUAY

F A C T U R E

REFERENCES A RAPPELER DANS TOUTE CORRESPONDANCE

Numéro	N°CLIENT	DATE
669386	8694101	03/04/2026

LYON, LE 3 AVRIL 2026

DESIGNATION	CODE	QUANTITE	U V	PRIX UNITAIRE H.T	PRIX UNITAIRE NET H.T.	MONTANT NET H.T. de la ligne
-----> Client : 86941 Notre B.L n° : 251650 du 01/04/2026 Votre cde : 680005056 -11 03 26 du 11/03/2026						
-----> Expédition .. EXPORT A DISPO Transporteur : A DISPO EX						
Produits vendus à la norme ou selon nos stipulations techniques. Offre faite sans indication d'exigence particulière de votre part pour la définition et l'utilisation de ces produits. Produits électrozingués : risques de fragilisation. cf : nos conditions générales de vente. EXONERE DE TVA ART 262 TER 1 DU CODE GENERAL DES IMPOTS N/TVA FR5934487663 - BANQUE BNP CODE SWIFT BNPAFRPPXXX FR76 3000 4022 4900 0103 0896 384 COUNTRY OF ORIGIN : ITALY CODE DOUANIER 73 18 15 58 90 PLEASE SEND US A PROOF OF DELIVERY AFTER RECEIVING THE GOODS *** ICE 000083852000073 ************ SUPPLIER : V501114 VAT NUMBER (RUC) : 80080122-9 SAN LORENZO - PARAGUAY ZIP CODE 2160 ** ORIGIN OF THE PART : ITALY **						
ART.SPECIAL LYON LE0D44935C V.CBLX 4.5X40 ZNNI 720HBS RR->PLAN P00139934 - ORIGIN ITALY	3605772860271	6000	C	4.00	4.00	240.00
*** A REPORTER ...						240.00

EMILE MAURIN S.A.S.
13, rue du Souvenir - B.P. 9271
69264 LYON Cedex 09
Tél. 33(0)4 72 85 85 85 - Fax 33(0)4 78 83 21 78

T.V.A.			TOTAL	TOTAL A	* A SUIVRE*
BASE	TAUX %	MONTANT			
*********	*********	*********	*********	*****************	

RIB	30004 02249 00010308963 84 BNP PARIBAS LYON
IBAN	FR76 3000 4022 4900 0103 0896 384
BIC	BNPAFRPPXXX

EMILE MAURIN

Siège social 60 RUE DU BOURBONNAIS
BP 9271 69264 LYON CEDEX 09 FRANCE
TEL. 33 (0)4 72 85 85 85 FAX 33 (0)4 78 83 35 47

S.A.S AU CAPITAL DE 5 632 784 €
344 087 663 R.C.S. LYON NAF 4674A TVA FR 59 344 087 663
WWW.MAURIN.FR

SAINT PRIEST 04 37 64 35 64

*... Adresse facturation

LEONI WIRING SYST. DE PARAGUAY
SRL /J. PABLO OCAMPOS ESQUINA
BARRIO SAN ISIDRO - 80080122-9
PY-2160 SAN LORENZO
PARAGUAY

F A C T U R E

REFERENCES A RAPPELER DANS TOUTE CORRESPONDANCE

Numéro	N°CLIENT	DATE
669386	8694101	03/04/2026

LYON, LE : 3 AVRIL 2026

DESIGNATION	CODE	QUANTITE	U V	PRIX UNITAIRE H.T.	PRIX UNITAIRE NET H.T.	MONTANT NET H.T. de la ligne
..*.*.*.*.REPORT SUITE 1						240.00

Exo. TVA : Livraison Intracom ou Export
Article -Ter-I ou 262 - I ou II du CGI

EMILE MAURIN S.A.S.
13, rue du Souvenir - B.P. 9271
69264 LYON Cedex 09
... 85 85 85 - Fax 33(0)4 78 83 21 78

T.V.A.		
BASE	TAUX %	MONTANT
240.00		

TOTAL
240.00

TOTAL A PAYER	
EURO	240.00

PAIEMENT PAR VIREMENT BANCAIRE AU 13/04/2026

RIB	30004 02249 00010308963 84 BNP PARIBAS LYON
IBAN	FR76 3000 4022 4900 0103 0896 384
BIC	BNPAFRPPXXX

Toute commande est soumise à nos Conditions Générales de Vente dont, condition de délai de livraison, garantie limitée au remplacement, aucun escompte pour paiement anticipé, délais de paiement à 30 jours fin de mois date de facture, pénalités de plein droit pour retard de paiement de 16% à compter de l'échéance initiale sans pouvoir être inférieures à 3 fois le taux d'intérêt légal, frais de recouvrement forfaitaire de plein droit de 40 € et complément sur justification, clause de Réserve de Propriété, attribution de juridiction aux tribunaux de Lyon (voir au verso)

MEMBER OF
FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No.	:	970562
Date	:	30/04/26
Debtor no.	:	1083385
Customer no.	:	83385
Supplier no.	:	504453
Representative no.	:	
Our order no.	:	11712

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 8/11/17
680003511
Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0051 free carrier/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 30/04/26
with delivery note no. 984426

Item	Quantity	Unit	Order code Specification		EUR / price unit		EUR / net
0010	8.000,00	Stck.	49290035	net	74,58	/ 1000	596,64 P
			Steckerkappe 2-polig NW4,5 Yazaki-Stecker Schwarz, aus PA66 mit Brandschutz HS-Code: 39269097 Master contract: 680003511 Your order code: P00095391 Batch No.: 281620				
	2	KAR140	Karton 570x370x370				
0020	2.000,00	Stck.	49290035	net	74,58	/ 1000	149,16 P
			Steckerkappe 2-polig NW4,5 Yazaki-Stecker Schwarz, aus PA66 mit Brandschutz				

MEMBER OF
FRÄNKISCHE GROUP

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FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

No: 970562
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ ne
			HS-Code: 39269097 Master contract: 680003511 Your order code: P00095391 Batch No.: 281842		
1	KAR140		Karton 570x370x370		

Total weight net : 24,00 kg
Total weight gross: 38,00 kg

Total value FCA CZ OKRÍ¿KY uninsured 745,80

Payment: 60 days net to the 15th of the following month
Value date: 30/04/26

To pay: Up to 15/07/26 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okrisky, 30/04/26 i.A. Svobodova Jitka

Tax number Fraenkische s.r.o.: CZ 26308223

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.
Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kaplicky 591, CZ - 67521 Okrisky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

MEMBER OF
FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o.
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675 21 Okříšky
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FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No.	:	970563
Date	:	30/04/26
Debtor no.	:	1083385
Customer no.	:	83385
Supplier no.	:	504453
Representative no.	:	
Our order no.	:	11714

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 9/11/17
680003545
Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0051 free carrier/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 30/04/26
with delivery note no. 984427

Item	Quantity	Unit	Order code Specification		EUR / price unit		EUR / net
0010	1.000,00	Stck.	49290012	net	84,58	/ 1000	84,58 P
			Connector interfaces 3 poles NW 7,5, PA 66 BS, black HS-Code: 39269097 Master contract: 680003545 Your order code: P00023552 Batch No.: 271338				

1 KARI40 Karton 570x370x370

FRAENKISCHE CZ s.r.o.
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Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

No: 970563
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ ne

Total weight net : 3,00 kg
Total weight gross: 4,00 kg

Total value FCA CZ OKRÍ¿KY uninsured 84,58

Payment: 60 days net to the 15th of the following month
Value date: 30/04/26

To pay: Up to 15/07/26 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okrisky, 30/04/26 i.A. Svobodova Jitka

Tax number Fraenkische s.r.o.: CZ 26308223

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FRAENKISCHE CZ s.r.o.
U Kaplicky 591, CZ - 67521 Okrisky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	:	20/04/2026
Due date	:	15/08/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICE # 01825039

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level / Preferential origin	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680009117 10050931 20/04/2026	P00023411 1011034 000000081	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65
680009118 10050931 20/04/2026	P00167391 1011033 000000081	GAB PPAE 06 CVBK RLX 100M	FRANCE 24.84 3917320090	1,200.00 MTR	211.4700 1,000 0.00%	253.76

Total Net Weight (Kg): 34.68 - Total Gross Weight (Kg): 49.63 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 3

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	335.41	0.00

TOTAL W/O VAT :	335.41
VAT :	0.00
TOTAL AMOUNT :	335.41 USD

DELFINGEN FR-Anteuil – Rue Emile STREIT – 25340 Anteuil – France – Tél. +33 (0)3 81 90 73 00
S.A.S au capital de 7 719 000 € – RCS Belfort 808 018 949 – APE 2932Z – No TVA FR 87 808 018 949

LEONI

LEONI WIRING SYSTEMS PITESTI SRL

94

Street Serelor, No.19, Village Bascov, County Arges, Romania

VAT Code(Cod TVA) RO17159770

IBAN: DE31760200700016426261

SWIFT: HYVEDEMM460

UniCredit Bank AG

INVOICE / FACTURA

Customer (Client)

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro
San Lorenzo - Paraguay - ZIP 2160

Delivery Address:

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro
San Lorenzo - Paraguay - ZIP 2160

Invoice/Factura No. 2026084

Date (Data): 24/04/2026

Purchase Order:SPOT ORDER 087

Cota TVA (VAT): 0%(Export Livrare NONUE) "Livrare scutita conf. art.294, alin.1,Lit.a, din Codul Fiscal/VAT Exempt according to art. 294, para.1,Letter a, from Fiscal Code" Due date: 15.03.2026

Crt.	Part Number (Referinta)	DESCRIPTION OF PRODUCTS/SERVICES (Denumirea produselor sau a serviciilor)	Quantity (Cantitate)	Unit (Unitate)	Unit Price EUR (Pret Unitar)	Value EUR (Valoare)
1	P00186233	CABLE ROUTING BK	231	PCS	0,4711 €	108,82 €
		Palet/Pallet:1 Greutate neta/Net weight : 20 kg Greutate bruta/Gross weight: 26 kg Conditie de livrare/Delivery condition: FCA Bascov Tara de origine/Country of origin: European Union				
					TOTAL EUR	**108,82 €**
		Exchange rate /Curs de schimb			TOTAL RON	0,00

[Internal]

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9708754**
Invoice date..:	20.04.26
Due by.......:	31.07.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
1	P00022141		2.800 pi	17.04.26	224,17 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1025356			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	2800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00066378		1.500 pi	17.04.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1025356			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
3	P00095000		700 pi	17.04.26	22,56 EUR
	392002381013E	AGRAFE SUPPORT			
	Order Ref.	680005033			
	Dn_Number:	1025356			
	Price..:	32,23 EUR by 1000			
		CustmsTar: 39263000			

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9708754**
Invoice date..:	20.04.26
Due by.......:	31.07.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Container....:				
	1 /CARTON A13 A13	700 pi		
4 P00102539		8.000 pi	17.04.26	101,84 EUR
304834381013E	SUPPORT CONNECTEUR			
Order Ref.	680003200			
Dn_Number:	1025356			
Price..:	12,73 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	2 /CARTON A13 A13	4000 pi		
5 P00106893		1.216 pi	17.04.26	52,49 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1025356			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A11 A11	1216 pi		

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9708754**
Invoice date..:	20.04.26
Due by.......:	31.07.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
	VAT Exemption - Art. 146 Directive 2006/112/CE "The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin" VAT Exemption - Art. 146 Directive 2006/112/CE			

Gross weight : 39,90 KG
Net weight : 24,72 KG

Total Value :INVOICE 448,96 EUR

Bank: SOCIETE GENERALE - IBAN: FR76 3000 3042 8100 0200 3522 241 - BIC: SOGEFRPP
R.C. Saverne B304 624 224 - Siret 304 624 224 000 32 - EORI FR304 624 224 000 32

Capital de 1 113 250 Euros
N° TVA: FR 85 304 624 224

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9709056**
Invoice date..:	28.04.26
Due by.......:	31.07.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00087984		7.200 pi	22.04.26	151,85 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1025523			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A14 A14	1800 pi		
2 P00106893		2.432 pi	22.04.26	104,99 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1025523			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	2 /CARTON A11 A11	1216 pi		

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9709056**
Invoice date..:	28.04.26
Due by.......:	31.07.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
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Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
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JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value

document (customs autorisation Nr FR 004310/0054)
declares that, except where otherwise clearly
indicated, these products are of EU preferential
origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 21,10 KG
Net weight : 18,32 KG

Total Value :INVOICE 256,84 EUR

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23395717

Date: 24.04.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680005796
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.: 1187212 **Date:** 24.04.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151920
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	418522905 VC2-06-XBU1 HOUSING_F_U BU 10-WAY 418522905 / GEH Customs code: 8547 2000 Country of origin Mexico	1000 PCE		390,00 /1000 PCE	390,00

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 . BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23395717 Date: 24.04.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			390,00
		,00 % Tax amount			0,00
		Gross amount		EUR	390,00

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LEONI Wiring Systems
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23395718

Date: 24.04.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680006871
Order date: 09 01 2024
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.: 1187213 Date: 24.04.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3189902
Resp. Person: WASA5005
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	418108980 1928405074 ANTIBACKOUT VT 418108980 / GEH Customs code: 8538 9099 Country of origin Germany	500 PCE		15,40 /1000 PCE	7,70
2	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010	4000 PCE		36,23 /1000 PCE	144,92

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 566 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 68 , BIC. HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
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Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
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Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammaren
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl.

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23395718 Date: 24.04.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	18000 PCE		16,55 /1000 PCE	297,90
4	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	1500 PCE		61,48 /1000 PCE	92,22
5	P00005206 1928498056 TERMINAL_F_S CUNISI-SN P00005206 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		38,79 /1000 PCE	155,16
6	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	30000 PCE		4,60 /1000 PCE	138,00

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23395718 Date: 24.04.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	20000 PCE		3,60 /1000 PCE	72,00
8	P00015065 1928404762 ANTIBACKOUT VT P00015065 / GEH Customs code: 8547 2000 Country of origin Germany	250 PCE		95,50 /1000 PCE	23,88
9	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	1360 PCE		118,70 /1000 PCE	161,43
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23395718 Date: 24.04.2026

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			1093,21
		,00 % Tax amount			0,00
		Gross amount		EUR	1093,21

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23395719

Date: 24.04.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.:
680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1187214 Date: 24.04.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	1020 PCE		551,10 /1000 PCE	562,12
2	418914820 1928404657 HOUSING_F_S BK 3-WAY 418914820 / GEH Customs code: 8547 2000	500 PCE		434,60 /1000 PCE	217,30

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23395719 Date: 24.04.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00112149 1928405384 HOUSING HYBRID_F_S P00112149 / GEH Customs code: 8547 2000 Country of origin Germany	108 PCE		2922,90 /1000 PCE	315,67
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1095,09
		,00 % Tax amount			0,00
		Gross amount		EUR	1095,09

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410931

Date: 28.04.2026

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680003154
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1187800 Date: 28.04.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151448
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	936 PCE		498,25 /1000 PCE	466,36

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410931

Date: 28.04.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			466,36
		,00 % Tax amount			0,00
		Gross amount		EUR	466,36

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410932 Date: 28.04.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680003195
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1187801 Date: 28.04.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151477
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00095803 7283-9392-40 HOUSING_F_S GY 2-WAY P00095803 / GEH Customs code: 8547 2000 Country of origin Germany	2800 PCE		60,00 /1000 PCE	168,00

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

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Please consider our existing discount and price reduction agreements

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410932 **Date:** 28.04.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			168,00
		,00 % Tax amount			0,00
		Gross amount		EUR	168,00

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410933

Date: 28.04.2026

Page: 1

Please quote our invoice no. and date

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	**Your purchase order no.:** 680003191 **Order date:** **Customer no.:** 2005236 **Your Vat-no.:** 80080122-9 **Our supplier no.:** 999953 **Our Vat-no.:** DE812739849
Terms of delivery: free carrier	**Terms of payment:** 30 days net
Delivery note no.: 1187802 **Date:** 28.04.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	**Our order no.:** 3151468 **Resp. Person:** wese5001 **Tel./Fax:** **Represent.:**

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	2800 PCE		59,98 /1000 PCE	167,94

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück, Dr.
Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl,

LEONI

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410933 Date: 28.04.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			167,94
		,00 % Tax amount			0,00
		Gross amount		EUR	167,94

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LEONI Bordnetz-Systeme GmbH, Postfach 646, D-97306 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410934 Date: 28.04.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680003258
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1187803 Date: 28.04.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151440
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin Germany	45000 PCE		6,27 /1000 PCE	282,15
2	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000	1600 PCE		183,20 /1000 PCE	293,12

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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LEONI Wiring Systems
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410934 Date: 28.04.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00809084 7297-1911-30 HOUSING _M_ S BK 6-WAY P00809084 / GEH Customs code: 8547 2000 Country of origin Germany	2800 PCE		82,83 /1000 PCE	231,92
4	P00377925 7289-9370-30 HOUSING_F_U BK 12-WAY P00377925 / GEH Customs code: 8547 2000 Country of origin Portugal	2000 PCE		185,53 /1000 PCE	371,06
5	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	20000 PCE		2,82 /1000 PCE	56,40
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23410934

Date: 28.04.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			1234,65
		,00 % Tax amount			0,00
		Gross amount		EUR	1234,65

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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LEONI Wiring Systems
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23428630

Date: 04.05.2026

Page: 1

Please quote our invoice no. and date

Delivery adress	Your purchase order no.:
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	680002793 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net

Delivery note no.:1188679 Date: 04.05.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151569
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	680 PCE		118,70 /1000 PCE	80,72
2	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	10000 PCE		4,60 /1000 PCE	46,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23428630 Date: 04.05.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		3,60 /1000 PCE	36,00
4	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	12000 PCE		16,55 /1000 PCE	198,60
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			361,32
		,00 % Tax amount			0,00
		Gross amount		EUR	361,32

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23430010

Date: 05.05.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.: 1188758 Date: 05.05.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	680 PCE		551,10 /1000 PCE	374,75
2	P00148949 1928405314 HOUSING_F_S BK 96-WAY P00148949 / GEH Customs code: 8547 2000	108 PCE		4830,00 /1000 PCE	521,64

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

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Invoice

Nr.: 23430010 **Date:** 05.05.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			896,39
		,00 % Tax amount			0,00
		Gross amount		EUR	896,39

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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° 26003402 RI 00004 of 21/04/2026 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
2294891 SO 680002743/9144/2741 358186 21/04/2026	5680200000 P00133820	RLC-CPX1001 50*100M 177709 00 RLC-CPX1001 50*100M Customs Code : 56031310	1000 177709 00	ML	,0880 By ML	88,00
2294891 SO 680002743/9144/2741 358186 21/04/2026	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	800 116382 00	ML	,1127 By ML	90,16
2294891 SO 680002743/9144/2741 358186 21/04/2026	5541200000 P00023422	RLC-CPX1001 32*50M RLC-CPX1001 32*50M Customs Code : 56031310	3300 97903230	ML	,0563 By ML	185,79
2294891 SO 680002743/9144/2741 358186 21/04/2026	5680300000 P00023445	RLC-CPX1001 40*100M 3102660 00 RLC-CPX1001 40*100M Customs Code : 56031310	2800 3102660 00	ML	,0697 By ML	195,16
2294891 SO 680002743/9144/2741 358186 21/04/2026	5673200000 P00164512	RLC-CPX1006 44*3*60M RLC-CPX1006 44*3*60M Customs Code : 39211310	660 129070009	ML	,1015 By ML	66,99

2294891 SO	5779200100	D-E2633R Ø65*70		1100	UN	,1061	116,71
680002743/9144/2741	P00158147	57792				By UN	
358186		BAGUE INSONO DIAM 65	P00158147				
21/04/2026		Customs Code : 39211310					

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight: 96 KG
Volume: ,9 M

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		742,81 EUF
Sales Tax	%	
Gross Amount		742,81 EUF

DOMICILIATION :
[illegible] - 103 Avenue des Champs Elysées
[illegible] - PARIS - FR
Account Number : 30056000511-05110016925-25
Swift N° : CCFRFRPP

(R5642565B-03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26003402 HGEX	742,81	EU

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° **26003664 RI 00004** of **29/04/2026** **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
2294978 SO 680002741/42/43 358400 29/04/2026	5680200000 P00133820	RLC-CPX1001 50*100M 177709 00 RLC-CPX1001 50*100M Customs Code : 56031310	1000 177709 00	ML	,0880 By ML	88,00
2294978 SO 680002741/42/43 358400 29/04/2026	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	1600 116382 00	ML	,1127 By ML	180,32
2294978 SO 680002741/42/43 358400 29/04/2026	5541200000 P00023422	RLC-CPX1001 32*50M RLC-CPX1001 32*50M Customs Code : 56031310	4400 97903230	ML	,0563 By ML	247,72
2294978 SO 680002741/42/43 358400 29/04/2026	5680300000 P00023445	RLC-CPX1001 40*100M 3102660 00 RLC-CPX1001 40*100M Customs Code : 56031310	4200 3102660 00	ML	,0697 By ML	292,74
2294978 SO 680002741/42/43 358400 29/04/2026	5673200000 P00164512	RLC-CPX1006 44*3*60M RLC-CPX1006 44*3*60M Customs Code : 39211310	1320 129070009	ML	,1015 By ML	133,98

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

2294978 SO	5779200100	D-E2633R Ø65*70		370	UN	,1061	39,26
680002741/42/43	P00158147	57792				By UN	
358400		BAGUE INSONO DIAM 65	P00158147				
29/04/2026		Customs Code : 39211310					

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight	Volume
130 KG	1,0 M

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		982,02 EUR
Sales Tax	%	
Gross Amount		982,02 EUR

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	26003664 HGEX	982,02	EU

FR56425658-03

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 21/04/2026
Due date	: 15/07/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48032373

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007206 48033659 21/04/2026	P00112172 1967747 000000316-BACKLOG	CVNS PPBS BKIW 07,5 RLX 50M M UFW	DEUTSCHLAN 1.15 3917320090	100.00 MTR	91.9900 1,000 0.00%	9.20

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	21/04/2026
Due date	:	15/07/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48032373

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 1.15 - Total Gross Weight (Kg): 6.04 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	9.20	0.00

TOTAL W/O VAT :	9.20
VAT :	0.00
TOTAL AMOUNT :	9.20 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

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

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	27/04/2026
Due date	:	15/07/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48032725

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007493 48034096 27/04/2026	491165080 1927986 000000092	CVNS PPST BKIW 26 RLX 25M M AHW	DEUTSCHLAN 1.43 3917320090	25.00 MTR	274.8200 1,000 0.00%	6.87
680007186 48034096 27/04/2026	P00022202 7807075 000000239	CINTF AMP2-JPT B/RR PA66 BK 04,5 45 P/1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1,000 0.00%	63.50
680007187 48034096 27/04/2026	P00024466 9806125 000000290	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.80 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70
680007193 48034096 27/04/2026	P00074397 9806178 000000236	T-MANIFOLD B OG PA66 BK 22/22/10 PSI P/250	ITALIEN 2.58 3917400099	250.00 PCE	117.1000 1,000 0.00%	29.28

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

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

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	27/04/2026
Due date	:	15/07/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48032725

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 9.03 - Total Gross Weight (Kg): 28.26 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 4

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	148.35	0.00

TOTAL W/O VAT :	148.35
VAT :	0.00
TOTAL AMOUNT :	148.35 EUR

ARaymond

A. RAYMOND GmbH & Co.KG
Teichstrasse

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICE

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(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95470847
(4) Versanddatum / Shipping date: 23.04.2026
Kundennummer / Customer Nr: 2041772
(8) Rechnungsnr. / Invoice Nr: **95470847**
(9) Rechn-Datum / Invoice date: 23.04.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142386393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no /Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.20200 FCA,einschl.Verp.,Incot.2010	See below	2,16	1,66

(25) Endkunde / Final Customer
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
SAN ISIDRO-BARRIO SAN ISIDRO
PY 2160 SAN LORENZO

(25b) Lieferadresse / Delivery address
RUDOLPH SPEDITION UND LOGISTIK GMBH
KONSOLIDIERUNG LEONI
LOGISTIKRING 4
DE 85084 REICHERTSHOFEN / LANGENBRUCK

(26) Abladestelle/ Unloading place
W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EWK Karton 3	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 1 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 1,664 KG EORI-NUMBER : DE2817667	1.000	29,58	1.000 PC	29,58
		Net sales amount			EUR	29,58
		0,00 % VAT			EUR	0,00
		Final total			EUR	29,58

ARaymond
A. RAYMOND GmbH & Co.KG
Teichstraße 57 · Postfach 21 40
79539 Lörrach
I.A. ....
J. Serra (Angestellter)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS	Steuernummer Tax Number	

We expect your payment 22.06.2026 latest.

ARaymond®

A. RAYMOND GmbH & Co.KG
Teichstrasse

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICE

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(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95483746
(4) Versanddatum / Shipping date: 29.04.2026
Kundennummer / Customer Nr.: 2041772
(8) Rechnungsnr. / Invoice Nr.: **95483746**
(9) Rechn-Datum / Invoice date: 29.04.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incol.20208 FCA,einschl.Verp.,Incol.2010	See below	6,59	4,99

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

Additional packaging material and empty boxes:

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 3 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 4,992 KG EORI-NUMBER : DE2817667	3.000	29,58	1.000 PC	88,74
		Net sales amount			EUR	88,74
		0,00 % VAT			EUR	0,00
		Final total			EUR	88,74

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 21 40 · 79511 Lörrach

i.A. P. Wallesser (Angestellte)

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions: NET 60 DAYS

We expect your payment 28.06.2026 latest.

Steuernummer Tax Number

• 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. 79744385 External Delivery (3a)No. (4) Date of Dispatch 22.04.2026 (4a) Effective Date 22.04.2026
(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: 06/06/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140069538 (9) Dated 22.04.2026 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 79744385	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 79744385	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: 000586 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: EMP529 Receiving TB code: Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 26.06.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Delivery note No.79780831 Date of Dispatch 27.04.2026 Effective Date 27.04.2026 INVOICE No. 716181901 Dated 27.04.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	1.160 KG	1.060 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	680003976 P00072044 32071180 / 000010 79780831	Aptiv Part No: 15327918 SEAL CBL 1W CAVITY GRA Net Weight: 1.060 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	20,000 PC	0.3090	100		61.80

Total		
Taxable base amount		61.80
Grand Total	EUR	61.80

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79800632
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	Date of Dispatch 28.04.2026 Effective Date 28.04.2026
	Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 27.06.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	INVOICE No. 716182203 Dated 28.04.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	12.860 KG	11.340 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	680009054 P00160124 32963539 / 000010 79800632	Aptiv Part No: 13800072 ASM CONN 8 F HYBRID 1.5 GRA SLD Net Weight: 11.340 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0021477 Description PACK CONTAINER 400	1,300 PC	54.5454	100		709.09

Total		
Taxable base amount		709.09
Grand Total	EUR	709.09

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79815034
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: 27.06.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 28.04.2026 Effective Date 28.04.2026 **INVOICE** No. 716182204 Dated 28.04.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		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 79815034	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

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79811727
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 03.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 04.05.2026 Effective Date 04.05.2026 **INVOICE** No. 716182971 Dated 04.05.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	1.300 KG	1.200 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	680002993 P00102615 32067852 / 000010 79811727	Aptiv Part No: 15324974 SEAL CBL 1W CAVITY BLU Net Weight: 1.200 KG Ctry.of Orig. / Com.Code:DE / 39269097900 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.4920	100		49.20

Total		
Taxable base amount		49.20
Grand Total	EUR	49.20

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE7 **Courier**

Document date 20.04.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726008730	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

TRANSIT

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

INVOICING ADDRESS

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

ARAYMOND Supplier Nr. : 2190	**Incoterms :** FCA GRENOBLE	**Customer order Nr. :** 680003203	**of :** 17.08.2017
Order acknowledgment Nr. 30246755		**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
082281001 P00109015 39269097	PLASTIC STRAP FOR TUBE D8..3 680003203	1.200		147,00	1.000	PC	176,40

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	176,40	0,00	0,00	176,40	
Deposits paid	0,00	0,00	0,00	0,00	
Remaining to be paid	**176,40**	**0,00**	**0,00**	**176,40**	

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
30.06.2026	**95468268**	**20.04.2026**	**2,73**	**3,51**

	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.

ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE
Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com
R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

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.79738018
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: 19.06.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 20.04.2026 Effective Date 20.04.2026 **INVOICE** No. 859824443 Dated 20.04.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	46.119 KG	38.215 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	680008924 P00381974 32889804 / 000010 79738018	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 38.215 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	72.9260	100		729.26

Total

Taxable base amount 729.26

Grand Total 729.26

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

• A P T I V •
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.79810678
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: 03.07.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 04.05.2026 Effective Date 04.05.2026 **INVOICE** No. 859824997 Dated 04.05.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	51.959 KG	43.579 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	680008925 P00382170 32889805 / 000010 79810678	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 43.579 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	79.6510	100		796.51
		Total						
		Taxable base amount						796.51
		Grand Total						796.51

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

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094529069 from 09.02.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91359215 from 09.02.2026
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 1070343565

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					
			3.000 PC	46,79 EUR	1.000 PC	140,37

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

Total net 140,37 EUR

Total amount **140,37 EUR**

1 Carton /s

Gross weight: 13,993 KG
Net weight: 13,173 KG

VAT number (RUC): 80080122-9

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

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
1094631435 from 28.04.2026
Purchase order no. / Date
680008877
Order number / Date
30056239 from 09.01.2024
Delivery
91515684 from 28.04.2026
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 1070349902

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	150-77941	T50RFT6-PA66HS/PA66HIRHS-BK (500) CABLE TIE 4,6X200 T50RFT6 BLACK 500 PCS	3.000 PC	498109000 / 23,13 EUR	1.000 PC	69,39

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

Total net	69,39 EUR
Total amount	**69,39 EUR**

1 Carton /s

Gross weight: 6,840 KG
Net weight: 6,090 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
1094639686 from 05.05.2026
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91517031 from 05.05.2026
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
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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 1070350215

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-10144	T50SSB5-PA66HS/POM-BK (300)	P00010862		
	FIXING TIE 4,7X150 T50SSB5 BLACK 300 PCS.				
		3.000 PC	21,74 EUR	1.000 PC	65,22

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

Total net 65,22 EUR

Total amount **65,22 EUR**

1 Carton /s

Gross weight: 9,254 KG
Net weight: 8,364 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
1094639687 from 05.05.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91517033 from 05.05.2026
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 1070350215

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				
			8.000 PC	21,46 EUR	1.000 PC	171,68

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

Total net 171,68 EUR

Total amount **171,68 EUR**

2 Carton /s

Gross weight: 19,842 KG
Net weight: 17,920 KG

VAT number (RUC): 80080122-9

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