HellermannTyton
www.HellermannTyton.de

Invoice

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

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

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

invoice number / date
1094639688 from 05.05.2026
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91517034 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

With reference to Export Invoice 1070350215

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)		P00102467		
	FIXING TIE	NT052/05 T50SOS2DOP-BLACK-1500PCS				
			6.000 PC	15,80 EUR	1.000 PC	94,80
Customs tariff No.: 39269097		Country of origin: PL				
Unloading point: W68DE						
	Specifications:		05-0052			

Total net	94,80 EUR
Total amount	**94,80 EUR**

1 Carton /s

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

VAT number (RUC): 80080122-9

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

HellermannTyton
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Invoice

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

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

invoice number / date
1094639689 from 05.05.2026
Purchase order no. / Date
680003885
Order number / Date
30032349 from 07.01.2019
Delivery
91517077 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

With reference to Export Invoice 1070350215

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40591	T50ROSEC5A-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4,6 with Edge Clip for panel thickness 1-3 mm	4.000 PC	P00010916 47,00 EUR	1.000 PC	188,00
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		97-0405			

Total net	188,00 EUR
Total amount	**188,00 EUR**

1 Carton /s

Gross weight:	11,943 KG
Net weight:	11,072 KG

VAT number (RUC): 80080122-9

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

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2026006152	20.04.2026	1

COD. CLIENTE/CUST. ID. No: 31198

COD. AGENTE/AGENT ID No.:

CODICE FORNITORE / SUPPLIER ID No.: A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

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

CODICE FISCALE	**VAT NUMBER**	**MEZZO DI TRASPORTO** / CARRIAGE	**SPEDIZIONIERE** / FORWARDER	**PORTO** / DELIVERY
	PY80080122-9	SEAFREIGHT		FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10104463 dtd 20.04.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	20,37	NR	1.000	EUR 61,05	C		610,50
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR 18,72	C		224,64
4540503/00	P00239428 HOUSING_F_U GN 2-WAY COD B	680003938	39269097 IT	26,38	NR	3.600	EUR 18,72	C		673,92
										1.509,06

CARTONS : 6 - GROSS WEIGHT (KG) : 77,0 - NET WEIGHT (KG) : 56,6

Nr 1 pallet

DETTAGLIO IVA / VAT DETAILS

1.509,06 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
1.509,06	0,00	EUR 1.509,06

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

INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2026006551	27.04.2026	1

COD. CLIENTE/CUST. ID. No: 31198

COD. AGENTE/AGENT ID No.:

CODICE FORNITORE / SUPPLIER ID No.: A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

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

CODICE FISCALE	**VAT NUMBER**	**MEZZO DI TRASPORTO** / CARRIAGE	**SPEDIZIONIERE** / FORWARDER	**PORTO** / DELIVERY
	PY80080122-9	SEAFREIGHT	SCHENKER ITALIANA SPA	FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10105497 dtd 27.04.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR 15,26	C		274,68
1608420/10	P00100195 NUT TERMINAL SH G90M5	680003430	85369095 IT	9,00	NR	1.500	EUR 43,53	C		652,95
										927,63

CARTONS : 2 - GROSS WEIGHT (KG) : 28,7 - NET WEIGHT (KG) : 25,2

DETTAGLIO IVA / VAT DETAILS

927,63 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
927,63	0,00	EUR 927,63

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

INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52934493 (4) date 21.04.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100985775 (9) date 21.04.2026 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000555	Schenker, Nürnberg			see below		135	110

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

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

Sum of items	777,70
net price	777,70
Final amount	**777,70**

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52934494
(4) date 21.04.2026

Business Unit
Tapes

Invoice
(8) no. 3100985776
(9) date 21.04.2026
Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000501	Schenker, Nürnberg			see below		30	28

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	288	ROL	77,21	222,36
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	222,36
net price	222,36
Final amount	**222,36**

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52934495
(4) date 21.04.2026

Business Unit
Tapes

Invoice
(8) no. 3100985777
(9) date 21.04.2026
Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross	total-weight KG	(24) net
000000490	Schenker, Nürnberg			see below		50		47

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	432	ROL	69,57	300,54
20	87394	LM Karton für Wuppertal	3	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	300,54
net price	300,54
Final amount	**300,54**

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

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

Coroplast tape

(5) Supplier no.	222
(1) invoice address	Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY
customer number at supplier	901218
(2) receipt and handling notes	
	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany
delivery note (3) no.	52934496
(4) date	21.04.2026
Business Unit	Tapes
Invoice (8) no.	3100985778
(9) date	21.04.2026
	Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com -269		1100019696

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000471	Schenker, Nürnberg			see below		30	27

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price per	432 100	ROL ROL	50,93	220,02
20	87394	LM Karton für Wuppertal	3	PCE		
30	87302	LM Beipack	1	PCE		

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

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52934633
(4) date 21.04.2026

Business Unit
Tapes

Invoice
(8) no. 3100985779
(9) date 21.04.2026

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000555	Schenker, Nürnberg			see below		32	30

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern	216	ROL		
		net price per 100		ROL	102,87	222,20
20	87368	LM Umkarton	2	PCE		

Sum of items 222,20
net price 222,20
Final amount **222,20**

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52935431
(4) date 27.04.2026

Business Unit
Tapes

Invoice
(8) no. 3100987006
(9) date 27.04.2026

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000556	Schenker, Nürnberg			see below		125	100

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price per	648 100	ROL ROL	102,87	666,60
20	87394	LM Karton für Wuppertal	6	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	666,60
net price	666,60
Final amount	**666,60**

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

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

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52935432
(1) invoice address		(4) date 27.04.2026
Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100987007 (9) date 27.04.2026 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000502	Schenker, Nürnberg			see below		15	14

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

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

Sum of items	111,18
net price	111,18
Final amount	**111,18**

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52935433 (4) date 27.04.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100987008 (9) date 27.04.2026 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000491	Schenker, Nürnberg			see below		31	29

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	288	ROL	69,57	200,36
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	200,36
net price	200,36
Final amount	**200,36**

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52935434 (4) date 27.04.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100987009 (9) date 27.04.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com -269		1100019696

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000472	Schenker, Nürnberg			see below		35	31

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern	576	ROL		
		net price per	100	ROL	50,93	293,36
20	87394	LM Karton für Wuppertal	4	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	293,36
net price	293,36
Final amount	**293,36**

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52935435 (4) date 27.04.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100987010 (9) date 27.04.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com -269		1100020048

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000214	Schenker, Nürnberg			see below		19	17

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern net price per	32 100	ROL ROL	386,79	123,77
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	123,77
net price	123,77
Final amount	**123,77**

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

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

Customs Invoice

3700513336

HUBER+SUHNER

For customs purpose only - no payments against this invoice.

HUBER+SUHNER AG, Degersheimerstrasse 14, 9100 Herisau, Switzerland

Sold-to:
LEONI WIRING SYSTEMS DE
PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY
UID:

Ship-to:
LEONI WIRING SYSTEMS DE
PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Delivery priority:
Collect sea

Incoterms / place:
FCA /PFÄFFIKON
Free Carrier

Forwarder:
COLLECT PICK UP, PFÄFFIKON

Document No.:
3700513336

Billing Type:
ZZEP

Terms of payment:
for customs only

Pfäffikon, 22.04.2026

Delivered from:
H+S Werk Pfaeffikon
Speckstrasse 22-24
8330 Pfäffikon

Currency CHF

Our Order/Pos	Our phone/contact			Purchase order sold-to			Purchase order ship-to		
Material H+S	Description			Customs tariff				Material Customer	
Batch	Delivery/Pos	Package	Shipment	COO (Pref)	Quantity	Unit	Netwght(kg)		Value
11182550	**/10** /May Christa			**680009425**					
12532519	AUTO ALU 2X0.5MM2 155SRW/REMS			85444900			499255500		
1006878571	86139165 /10	976118329001673409	1867844	CH	(No)	1'000.000	M	32.700	2'273.60

Freight/Postage/Services	0.00
Final amount	**2'273.60**

Packing overview

Type	Number of packages
PALLET	1

Total Weight:	44.580	KG
Net weight:	32.700	KG
Tare weight:	11.880	KG

Total number of packages: 1

Customs summary

Customs tariff	Description	Country of origin	Prefe-rence	Net weight (kg)	Net Value	Currency
85444900	Oth. el. conductors,≤1000V,sheat. metal	CH	No	32.7	2'273.60	CHF

COMMERCIAL INVOICE

DN No. 8180001343	Date: 01.04.2026
SHIPPER: Song Chuan Precision Europe GmbH ADDRESS: Im Mohrengarten 1 - 65558 Isselbach - Ruppenrod Germany	IMPORTER OF RECORD: LEONI Wiring Systems de Paraguay S.R.L
Sold To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160	Ship To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160
Consigned to: ADDRESS:	

				SLoc:0001
DESCRIPTION RELAYS	PROCEEDING COUNTRY	PARAGUAY	SHIPPING METHOD: Seafreight	
		INCOTERM: EXW Amsterdam	HSCODE 8536.4110.90	

Item	Description of Goods		Quantity	Unit Price	Amount
	RELAYS		PCS	USD	
10	30121D0241CCS 301-1C-C-D1 U05 24VDC	P00166074 PO No.680008847	5.000	1,040	5.200,000

TOTAL PALLETS:_____1_____ ---------

TOTAL CARTONS:____10_____ Total: 5.200,00

ETD : 01.04.2026 =========

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

Pallet 1: 120*80*40 cms - 125 kgs

Song Chuan Precision Europe GmbH

COMMERCIAL INVOICE

DN No. 8180001408	Date: 29.04.2026
SHIPPER: Song Chuan Precision Europe GmbH ADDRESS: Im Mohrengarten 1 - 65558 Isselbach - Ruppenrod Germany	IMPORTER OF RECORD: LEONI Wiring Systems de Paraguay S.R.L
Sold To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160	Ship To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160
Seller: Song Chuan Precision Europe ADDRESS:Song Chuan Precision Europe GmbH, Im Mohrengarten 1, 65558 Isselbach-Ruppenrod, Germany	
	SLoc:0001
Description: Relays	SHIPPING METHOD: Seafreight
Proceeding Country : Paraguay	INCOTERM: EXW Amsterdam HSCODE 8536.4110.90 DAN

Item	Description of Goods	Quantity	Unit Price	Amount
	RELAYS	PCS	USD	
10	30314D0241ACS P00166075 303-1AH-C-R1 U04 24VDC PO No.680008848 120x80x39 99kg	5.000	1,085	5.426,500
			Total:	5.426,50

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

Song Chuan Precision Europe GmbH

INVOICE

LEONI Wiring Systems Paraguay SRL

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document Nº	**8700217988**
Document Date	07.04.2026
Due Date	30.06.2026
Vendor Nº	85710
Customer Nº	93257
VAT Reg Nº	
Pages	1/ 1

Gross weight(Poids Brut):257,520 KG **Net weight(Poids Net):**237,520 KG **Incoterms:** EXW Besançon **Nº Packages:** 1 Ship.Type:

Ship-to Party: LEONI Wiring Systems Paraguay SRL (93257) (VAT number (RUC): 80080122-9) 2160 San Lorenzo VAT Reg nº

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.OR.	DESCRIPTION	QUANTITY	PRICE	VALUE
07.04.2026	20922385								
		735000150	P00080092	85369085	680004259	COSSE BAT.COUDE COURTE	4.000	1,5150	6.060,12

Total...: 6.060,12

V.A.T. 0,000 % de 6.060,12 0,00

Total Invoice EUR.....: 6.060,12

Exchange rate 1,00000

Exportation exonérée de TVA en application de l'article 262 I du CGI / Exemption from VAT, article 262 I of CGI
GRUPO ANTOLIN BESANÇON SAS n'accorde aucun escompte en cas de paiement anticipé. anticipé.
Tout retard de paiement donnera lieu de plein droit à une pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1,5% par mois.
Indemnité forfaitaire minimum de 40€ pour frais de recouvrement en sus des indemnités de retard. Art L.441-6 du Code de Commerce.
The exporter of the products covered by this document declares that except where otherwise clearly indicated,these products are of EU preferential origin.
DEUTSCHE BANK
Account number IBAN : FR76 1778 9000 0110 5118 1700 069
BIC/SWIFT : DEUTFRPP

TVA non applicable - Article 259-1 du CGI / VAT not applicable

ORIGINAL

Conformément à la loi nº 85-98 du 25 Janvier 1985 ainsi qu'à celle nº 80-335 du 12 Mai 1980, toutes nos marchandises sont vendues suivant la clause de réserve de propriété.Le transfert de propriété est par conséquent suspendu jusqu'au paiement intégral du prix. L'acquéreur de la livraison assumera néanmoins la responsabilité pleine et entière de la marchandise et supportera les charges de l'assurance.

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

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

Invoice

Number/Date
9100146442 / 16.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay

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

Due date:
15.08.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81153254		**Order no.: 30010246**		**Your order no.: 680002848**		
010	P00113883 PLAS8NE200R0075	PERIFLEX PLAS8 BLACK 20mm	39173200	375,000 M 0,000 M2	42,79 / 100 M	160,46
Delivery note no.: 81153254		**Order no.: 30010247**		**Your order no.: 680002860**		
011	P00126916 PLAS8NA008R0250	PERIFLEX PLAS8NA BLACK 8mm	39173200	1.250,000 M 0,000 M2	16,59 / 100 M	207,38
Delivery note no.: 81153254		**Order no.: 30010254**		**Your order no.: 680004179**		
012	P00155828 PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm	39173200	1.000 PC 0,000 M2	42,79 /1.000 PC	42,79
Delivery note no.: 81153254		**Order no.: 30010260**		**Your order no.: 680005246**		
013	P00146160 PLAS8NE070T0200	PERIFLEX PLAS8 BLACK 7mm L=200mm	39173200	3.000 PC 0,000 M2	41,20 /1.000 PC	123,60
Delivery note no.: 81153254		**Order no.: 30010272**		**Your order no.: 680005477**		
014	P00502880 PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	3.600 PC 0,000 M2	28,41 /1.000 PC	102,28

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

CERTIFIED IATF 16949 · CERTIFIED ISO 9001 · CERTIFIED EN 9100

Relats, S.A.U. Ros. Merc·ds Barcelona. Full B-54578. Folio 1. Volum 23.396. C.I.F. A-08277451

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

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

Invoice

Number/Date
9100146442 / 16.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
IVA NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81153254		**Order no.: 30010302**		**Your order no.: 680009230**		
015	P00502959 PLAS8T2005WT0340	PERIFLEX PLAS8T2 BLACK 5mm L=340mm	39173200 *MA	2.250 PC 0,000 M2	42,32 /1.000 PC	95,22
Total						**731,73**
Taxable base						**731,73**
Output Tax 0,00 %						**0,00**
Total amount						**731,73**

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081153254						
Delivery conditions:						
14273940	Palet	67,000	100,000	120,000	100,000	1,200
14273942	Palet	68,500	104,000	120,000	73,000	0,911
Total amount	2	135,500				2,111
Total amount	2	135,500				2,111

Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
39173200	82,622	731,73	

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

Relats, S.A.U. Reg. Mercantil Barcelona, Full B-54579, Fol 1, Volum 23.386. C.I.F.-A-08277451

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

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

Invoice

Number/Date
9100146705 / 24.04.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay SR

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

Due date:
15.08.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81153511		**Order no.: 30010236**		**Your order no.: 680001172**		
010	460013430 PLAS7NE040R0250	PERIFLEX PLAS7 BLACK 4mm	39173200	6.250,000 M 0,000 M2	22,81 / 100 M	1.425,63
Delivery note no.: 81153511		**Order no.: 30010247**		**Your order no.: 680002860**		
011	P00126916 PLAS8NA008R0250	PERIFLEX PLAS8NA BLACK 8mm	39173200	1.250,000 M 0,000 M2	16,59 / 100 M	207,38
Total						1.633,01
Taxable base						1.633,01
Output Tax 0,00 %						0,00
Total amount						1.633,01

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

CERTIFIED IATF 16949 · CERTIFIED ISO 9001 · CERTIFIED EN 9100

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

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

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

Invoice

Invoice/Date :
9200687409 / 23.04.2026
Delivery Note no. / Date:
82233195 / 21.04.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

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

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

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

---

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

---

Payment terms: **90 days; payment date 15th**
Net Due Date **Up to 15.08.2026 without deduction**
Delivery terms: **Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	288 ROL	290,88
	Cust O/N: **19002 UP68 (27/04)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1321411 / 10	
2	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	36 ROL	36,36
	Cust O/N: **19002 UP68 (04/05)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1322206 / 10	
	Delivery note 82233257 from 21.04.2026				

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

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

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

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

Invoice/Date :
9200687409 / 23.04.2026

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

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

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

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

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

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

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626009703

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

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
28.04.2026	27.06.2026	95487802
(6)Datum uskutečnění zdanit plnění/Shipp. date	**(7)Platební podmínky/Payment Conditions**	**(8)Dodací podmínky/Delivery conditions**
28.04.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE	1,95 KG
		(12)Účet u odb. Acc. at customer A19625	(14)Netto váha Net weight 1,29 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x400 in card box A11 5VR. 595x395x195 mm	400 PC	140,31 EUR	1000 PC	56,12 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/00765/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	56,12	0,00	56,12
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

(30)Dodavatel/Supplier

A.RAYMOND JABLONEC s.r.o.
Československé armády 4609/27,
Rýnovice,
466 05 Jablonec nad Nisou
CZECH REPUBLIC
IČO/ID: 60486414
DIČ/VAT: CZ60486414
Tel: +420 483 358 111
Fax: +420 483 358 711
e-mail: a.raymond@araymond.com
www.araymond.com

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 6456065002/5500
EUR: 8110236002/5500
IBAN
CZK: CZ11 5500 0000 0064 5606 5002
EUR: CZ58 5500 0000 0081 1023 6002
SWIFT / BIC code RZBCCZPP
Bank charges: SHARE

Česká spořitelna, a.s., Praha 4,
Olbrachtova 1929/62 PSČ 140 00
Účet č./Account No:
CZK: 5135692/0800
EUR: 5135772/0800
IBAN
CZK: CZ11 0800 0000 0000 0513 5692
EUR: CZ82 0800 0000 0000 0513 5772
SWIFT / BIC code GIBACZPX
Bank charges: SHARE

COFICAB

INVOICE	
No. Invoice ARS26	0149728
Date	20260420
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01201387	20260420	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	150	1871.00	1000m	280.65	
2	01201387	20260420	P00599367	A3Z 25.00 RS (PP)	A3Z25005000	1,144	2822.40	1000m	3,228.83	
3	01201387	20260420	P00140715	R3 10.00 RS (T3)	R310005000	1,480	1179.95	1000m	1,746.33	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 2,774.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	Net weight	Value:	% TVA:	Vat Value
540.72 KG	449.52 KG	5,255.81		

Amount subject to tax	EUR	5,255.81
% VAT	EUR	
Amount due	EUR	5,255.81

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

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

COFICAB

INVOICE

No. Invoice	AR526 0149877
Date	20260427
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01201557	20260427	P00099789	R3H 0.22 VD (T3)	R3H00224000	17,000	34.22	1000m	581.68	
2	01201557	20260427	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	1,000	1871.00	1000m	1,871.00	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 18,000.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	Net weight				
265.78 KG	209.88 KG				
Value:	% TVA:	Vat Value			
2,452.68					

Amount subject to tax	EUR	2,452.68
% VAT	EUR	
Amount due	EUR	2,452.68

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

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address: Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

RONERA RUBBER
Putere prin elasticitate

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

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	**E 18286**	**Date:**	**22.04.2026**
DELIVERY NOTE No.	**E 18286**	**Date:**	**22.04.2026**

SELLER:	**BUYER:**
RONERA Rubber S.A.	**LEONI Wiring Systems de Paraguay SRL**
Str. Serelor Nr.3	**Juan Pablo Ocampos esquina San Isidro**
117045 Bascov, Jud. Arges	**Barrio San Isidro**
Romania	**San Lorenzo**
	Paraguay

Supplier number	**18555**		
PO number	**680004080**		
VAT Id Number	**RO9187205**	**VAT Number**	**80080122-9**

Description of goods	**Leoni part number**	**Supplier reference**	**Quantity**	**Unit price EURO**	**Value EURO**
Grommet BK EPDM	**P00143641**	**E0022703**	**1000**	**0.0881**	**88.10**
			TOTAL EURO		**88.10**

Country of origin	**ROMANIA**				
Custom reference	**40169957**				
Modality of transport	**By truck**				
Delivery address	**LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay**				
Unloading address (consolidation center)	**Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany**				
Weight Net / Brutto	**14**	**Kg net**	**34**	**Kg brut**	
Packaging	**1**	**card boxes**	**1**	**wooden pallets**	
Payment	**By bank transfer at 30 days net end of month, 15th following month net**				
Seller's Bank and account no.	**BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007**				
Swift code	**RNCB RO BU**				
Terms of delivery (Incoterms)	**FCA Ronera**				

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

Loading place : Bascov
Date: 22.04.2026

RONERA RUBBER
Putere prin elasticitate

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

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	**E 18316**	**Date:**	**29.04.2026**
DELIVERY NOTE No.	**E 18316**	**Date:**	**29.04.2026**

SELLER:	**BUYER:**
RONERA Rubber S.A.	**LEONI Wiring Systems de Paraguay SRL**
Str. Serelor Nr.3	**Juan Pablo Ocampos esquina San Isidro**
117045 Bascov, Jud. Arges	**Barrio San Isidro**
Romania	**San Lorenzo**
	Paraguay

Supplier number	**18555**		
PO number	**680004080**		
VAT Id Number	**RO9187205**	**VAT Number**	**80080122-9**

Description of goods	**Leoni part number**	**Supplier reference**	**Quantity**	**Unit price EURO**	**Value EURO**
Tailgate Grommet	**P00171629**	**242105082R**	**300**	**0.3071**	**92.13**
			TOTAL EURO		**92.13**

Country of origin	**ROMANIA**				
Custom reference	**40169957**				
Modality of transport	**By truck**				
Delivery address	**LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay**				
Unloading address (consolidation center)	**Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany**				
Weight Net / Brutto	**12**	**Kg net**	**30**	**Kg brut**	
Packaging	**1**	**card boxes**		**1**	**wooden pallets**
Payment	**By bank transfer at 30 days net end of month, 15th following month net**				
Seller's Bank and account no.	**BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007**				
Swift code	**RNCB RO BU**				
Terms of delivery (Incoterms)	**FCA Ronera**				

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

Loading place : Bascov
Date: 29.04.2026

Sprzedawca:
FIBRAX SANOK SP. Z O.O.

Okrzei 3
38-500 Sanok
NIP: 6871718258
Numer rejestrowy BDO: 000018620

EORI Number PL687171825800000

INVOICE
nr EXP/71/04/2026

KSeF number: 6871718258-20260430-41D7F9400001-7A

Data wystawienia: **2026-04-30**
Data dostawy / wykonania usługi: **2026-04-30**

Bank: PEKAO S.A. Nr rachunku: PL66-1240-2340-1978-0010-0441-3373 SWIFT: PKOPPLPW
Bank: SANTANDER Nr rachunku: PL09-1090-2750-0000-0001-0407-8869 SWIFT: WBKPPLPP

Nabywca:
LEONI_PY_PARAGUAY
LEONI Wiring Systems de Paraguay S.R.L.

Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paragwaj

Odbiorca:

LEONI Wiring Systems de Paraguay S.R.L.

Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paragwaj

ORDER	: 680004067
INCOTERMS	: FCA
PORT	: Sanok, Poland
ORIGIN	: Poland
SUPPLIER CODE	: 0295PL
PACKING	: 1 carton box
WEIGHT KG NET/GROS	: 17/18
DELIVERY NOTE	: 26043060375

Lp.	Nazwa towaru/usługi	Kod CN/ PKWiU	Ilość	J.m.	VAT	Cena EUR	Wartość EUR
1	Part number: P00285255 Supplier part number: FXM655 / FS-1031 Description: FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5 Przelotki gumowe do wiązek elektrycznych w przemyśle samochodowym Taryfa celna: 40169957		1 500,0000	szt	0 %	0,1200	180,00

Forma płatności	Termin	Kwota	Waluta
przelew	2026-07-15	180,00	EUR

Stawka		Netto	VAT (PLN)	Brutto
Razem:		**180,00**	**0,00**	**180,00**
W tym:	0 %	180,00	0,00	180,00

Check if your invoice is available in KSeF.

Can't scan the code in the image? Click the verification link to go to invoice verification.

https://qr.ksef.mf.gov.pl/invoice/6871718258/30-04-2026/BsXeVgb-rjjud3VoHZlVcg5AC7_fM3KlMoK6xYIVJQg

6871718258-20260430-41D7F9400001-7A

Razem do zapłaty: 180,00 EUR

Słownie: sto osiemdziesiąt EUR 0 /100

Zapłacono: 0,00 Pozostaje: 180,00

Kurs przeliczenia: 1 EUR = 4,2537 PLN

Edyta Maciejczyk
Podpis osoby uprawnionej do wystawienia faktury

Data odbioru

Podpis osoby uprawnionej do odbioru faktury

Eksport towarów - 0% VAT, art.41 ust.4 ustawy o VAT

Original

DF-ElastomerSolutions Lda.

Bankinter
IBAN: PT50 0269 0456 00205376819 71
SWIFT/BIC: BKBKPTPL

Caixa Geral de Depósitos
IBAN: PT50 0035 0476 00699960930 49
SWIFT/BIC: CGDIPTPL

Santander Totta
IBAN: PT50 0018 0003 28037703020 26
SWIFT/BIC: TOTAPTPL

Millennium BCP
IBAN: PT50 0033 0000 45483108523 05
SWIFT/BIC: BCOMPTPL

Montepio
IBAN: PT50 0036 0407 99106003988 98
SWIFT/BIC: MPIOPTPL

Banco BPI
IBAN: PT50 0010 0000 61756070001 65
SWIFT/BIC: BBPIPTPL

Abanca
IBAN: PT50 0170 3955 03040010972 89
SWIFT/BIC: CAGLPTPL

Banco Novo Banco
IBAN: PT50 0007 0000 00444897582 23
SWIFT/BIC: BESCPTPL

ATCUD: JFSC45RW-1230049935

20612
LEONI Wiring Systems de Paraguay S.R.L.
W68DE
Juan Pablo Ocampos esquina San Isidro,
San Isidro

2160, San Lorenzo
Paraguay

30900
Rudolph Sp.Logistik W68DE
Interpark,
Logistikring 4,

85084, Reichertshofen / Langenbruck
Germany

Invoice

F2 B001/1230049935 of 28-04-2026

Delivered in:

Entity (Supplier)	VAT Number	Currency	Exchange Rate	Doc. Date	Incoterms
A21725		EUR	1,000000	28/04/2026	FCA Mindelo PT
Disc.	**Fin. Disc.**	**Payment Cond**	**Due Date**		
		60 days	27/06/2026		

Pos.	Customer Part. No.	Description	Qty.	UoM	Price /1000	Disc. %	Base	VAT (%)	Total
Customs Tariff Code		Customer's Order No.	Supplier's Part. No.	Supplier Order Number		Delivery Note		Packing	
10	P00227305	PN_2354_E91	3.500,00	UN	208,22		728,77	0 %	728,77
40169957		680009043	S002354A19			12048842		CB 60X40X22 CM 10	
Accumulated Value							728,77		728,77

Net Weight	Gross Weight	Nr. Boxes	Nr. Pallets	Type Pallets	Country of Origin	Shipped By
87,50	105,50	10	1	PALLET 1200X800	Portugal	

kJ7m - Processado por programa certificado n.º 2563 /AT

EUR

Tax	Total Base	VAT	Total	Exemption Reason
0 %	728,77	0,00	728,77	ISENTO AO ABRIGO DO ART.º 14º, CIVA
Total:	728,77	0,00	728,77	

EUR

Subtotal	728,77
Disc.	
Fin. Disc.	
Freight Costs	
Additional Expense	
VAT	0,00
Total	728,77

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF26040397**

Date: **14/04/2026**

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

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE

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

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

N° fournisseur:

N° bon livraison: LIV-GHF26070483

Mode de livraison: Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100177	22289-143-011 COSSE M6 S1.00-2.50 Cde : NOR-GHF2592037 01/10/2025 680003981 2026 / Sem 17 ref douaniere: 85369010	6 000 Nb Cond 1 000	95,29 MIL	571,74 EUR
1 PALLET 80*60*45 CM				

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

Pds net: 19 Kg
Pds brut: 28 Kg
Nbre Colis: 1

Date d'échéance : **14/06/2026**

Tax exempt, art 262 I du CGI

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

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

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

NET A PAYER
571,74 EUR

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

INVOICE

FE789930

APTIV OA : 27881701

Your Order :

•APTIV•

issued on: 17/04/2026
on 22/09/2017
on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	16/06/2026

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
3	**P00022057** **211PL069S6049** **211 PL 06 9S 6 049**	**450**	**EA**	**4627698** **17/04/26**	**0.43303**	**194.86**
	PL 6 V MINI BLEU Your Order : 680003501 NET WEIGHT: 7.0362 KG , GROSS WEIGHT: 7.47675 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	**P00022149** **211PC022S8549** **211 PC 02 2S 8 549**	**784**	**EA**	**4627698** **17/04/26**	**0.15328**	**120.17**
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	**784**	**EA**	**4627698** **17/04/26**	**0.16175**	**126.81**

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INVOICE

FE789930 issued on: 17/04/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**2280**	**EA**	**4627698** **17/04/26**	**0.23201**	**528.98**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 45.828 KG , GROSS WEIGHT: 52.18236 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**1568**	**EA**	**4627698** **17/04/26**	**0.16175**	**253.62**
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
15	**P00156643** **211PC069S6549** **PC 6V MINI ET BLEU**	**784**	**EA**	**4627698** **17/04/26**	**0.27336**	**214.31**
	FEM CON 6W MINI SLD BLUE Your Order : 680003520 NET WEIGHT: 9.291184 KG , GROSS WEIGHT: 11.20885 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	**63000**	**EA**	**4627698** **17/04/26**	**0.01438**	**905.94**

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on 22/09/2017

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Line Cust Our	Your Partnumber / Our Partnumber / Description	Quantity Invoiced	Unit	Delivery Note / Release date :	Unit Price ex VAT / % Discount / Net Price ex VAT	Total Amount
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG Order Ref.: DNA Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
25	**P00147653** **F096400** **1.5 FEM TERM GTS2 G0**	**25200**	**EA**	**4627698** **17/04/26**	**0.01532**	**386.06**
	CLIP 1.5 GTS2 G0 Your Order : 680003532 NET WEIGHT: 8.8704 KG , GROSS WEIGHT: 17.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**1568**	**EA**	**4627698** **17/04/26**	**0.23665**	**371.07**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 10.52755 KG , GROSS WEIGHT: 19.30051 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**42000**	**EA**	**4627698** **17/04/26**	**0.01172**	**492.24**
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG Order Ref.: DNA Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
39	**P00102704** **211CL3S3120** **211 CL 3 S 31 20**	**6600**	**EA**	**4627698** **17/04/26**	**0.02113**	**139.46**

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	LANG 2,8 G3 ETM Your Order : 680005363 NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 8.5734 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	**P00022342** **211PC069S0149** **211 PC 06 9S 0 149**	**1176**	**EA**	**4627698** **17/04/26**	**0.2335**	**274.60**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
52	**P00022553** **240PC02S9001** **240 PC 02 S 9 001**	**1250**	**EA**	**4627698** **17/04/26**	**0.15049**	**188.11**
	PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**1000**	**EA**	**4627698** **17/04/26**	**0.09692**	**96.92**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**800**	**EA**	**4627698** **17/04/26**	**0.10764**	**86.11**

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U O I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
63	**P00172116** **33265287** **CLIP OCS 120 G2**	**47500**	**EA**	**4627698** **17/04/26**	**0.00779**	**370.03**
	FEMALE OCS 120 RANGE 2 Your Order : 680004758 NET WEIGHT: 8.0275 KG , GROSS WEIGHT: 11.5425 KG Order Ref.: DNA Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	**P00022625** **F470300** **MODULE 20V GRIS**	**2000**	**EA**	**4627698** **17/04/26**	**0.03122**	**62.44**
	MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**2000**	**EA**	**4627698** **17/04/26**	**0.03122**	**62.44**
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
69	**P00022628** **F170300** **MODULE 20V BLEU**	**2000**	**EA**	**4627698** **17/04/26**	**0.03122**	**62.44**

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	UNIT	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920** **F301300** **PORTE MODULE 60V MARRON**	**864**	**EA**	**4627698** **17/04/26**	**0.1822**	**157.42**
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921** **F101300** **PORTE MODULE 60V JAUNE**	**864**	**EA**	**4627698** **17/04/26**	**0.1822**	**157.42**
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	**648**	**EA**	**4627698** **17/04/26**	**0.1822**	**118.07**
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	**864**	**EA**	**4627698** **17/04/26**	**0.1822**	**157.42**

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INVOICE

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APTIV OA :

Your Order :

issued on: 17/04/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
5,526.94	0.00%	0.00

Total Value ex VAT EUR	5,526.94
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	5,526.94

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INVOICE

Invoice : FE789930
Invoice Date : 17/04/2026
Print date : 17/04/26

Revision : 0
Page : 8

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 17/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4627698
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	5140.88	EUR
FRANCE	FR	no	386.06	EUR

Montant Total	yes	5140.88	EUR
Montant Total	no	386.06	EUR
Poids Brut	yes	294.50436	KG
Poids Brut	no	17.64000	KG

Non-Taxable : 0
Taxable : 5526.94
Tax Date : 17/04/26

Currency : EUR
0.00 %

Line Total :	5526.94
Discount :	0
:	0
:	0
:	0
Total Tax :	-0
Total :	5526.94

APTIV Services2 France SAS
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INVOICE

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issued on: 17/04/2026

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	16/06/2026

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For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	137600	EA	4627873 17/04/26	0.01167	1,605.79

CLIP 1,5 G1 ETM 125°
Your Order : 680005399
NET WEIGHT: 79.5328 KG , GROSS WEIGHT: 104.3008 KG
Order Ref.: DNA
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
1,605.79	0.00%	0.00

Total Value ex VAT EUR	1,605.79
Total VAT EUR	0.00

Ex Rate	

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Total Value inc VAT	EUR	1,605.79

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INVOICE

Invoice : FE789933
Invoice Date : 17/04/2026
Print date : 17/04/26

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 17/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4627873
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1605.79	EUR

Montant Total	yes	1605.79	EUR
Poids Brut	yes	104.30080	KG

Non-Taxable : 0
Taxable : 1605.79
Tax Date : 17/04/26

Currency : EUR
0.00 %

Line Total :	1605.79
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1605.79

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issued on: 18/04/2026

APTIV OA : 27881701

on 22/09/2017

on

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Customer : 278817 Tel :

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Delivery Address : 27881701

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

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
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PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	17/06/2026

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No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**3136**	**EA**	**4627893** **18/04/26**	**0.37637**	**1,180.30**

PC 6V NM 1.5 MARRON CPA
Your Order : 680004117
NET WEIGHT: 41.61158 KG , GROSS WEIGHT: 44.97024 KG
Order Ref.: DNA
Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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

Total Amount EUR	VAT Rate	Total VAT EUR
1,180.30	0.00%	0.00

Total Value ex VAT EUR	1,180.30
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	1,180.30

80042 / X0144 / zzv1042

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

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

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11669 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE790001
Invoice Date : 18/04/2026
Print date : 18/04/26

Revision : 0
Page : 2

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 18/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4627893
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	1180.3	EUR

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

Montant Total	no	1180.30	EUR
Poids Brut	no	44.97024	KG

Non-Taxable : 0
Taxable : 1180.3
Tax Date : 18/04/26

Currency : EUR
0.00 %

Line Total :	1180.3
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1180.3

B0042 / F1836 / zzw1042

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

INVOICE

FE790134

issued on: 21/04/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	20/06/2026

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**30000**	**EA**	**4628216** **21/04/26**	**0.01841**	**552.30**

CLIP 2,8 G2 ETM 125°
Your Order : 680005398
NET WEIGHT: 24.6 KG , GROSS WEIGHT: 33.93 KG
Order Ref.: DNA
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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

Total Amount EUR	VAT Rate	Total VAT EUR
552.30	0.00%	0.00

Total Value ex VAT EUR	552.30
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	552.30

80042 / X0144 / zzv1042

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

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

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

INVOICE

Invoice : FE790134
Invoice Date : 21/04/2026
Print date : 21/04/26

Revision : 0

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 21/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4628216
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	552.3	EUR

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

Montant Total	yes	552.30	EUR
Poids Brut	yes	33.93000	KG

Non-Taxable : 0
Taxable : 552.3
Tax Date : 21/04/26

Currency : EUR
0.00 %

Line Total :	552.3
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	552.3

B0042 / F1838 / zziv1042

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

INVOICE

· APTIV ·

FE790363

issued on: 24/04/2026

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	23/06/2026

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4628651 24/04/26	0.01461	197.24

MALE TERM 1.5 S4 G2 SBS
Your Order : 680003605
NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
197.24	0.00%	0.00

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

Ex Rate	

Total Value ex VAT EUR	197.24
Total VAT EUR	0.00

Total Value inc VAT	EUR	197.24

80042 / X0144 / zziv1042

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

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

INVOICE

Invoice : FE790363
Invoice Date : 24/04/2026
Print date : 24/04/26

Revision : 0

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 24/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4628651
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	197.24	EUR

Montant Total	yes	197.24	EUR
Poids Brut	yes	9.42300	KG

Non-Taxable : 0
Taxable : 197.24
Tax Date : 24/04/26

Currency : EUR
0.00 %

Line Total :	197.24
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	197.24

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

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B0042 / F1836 / zzlv1042

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

INVOICE

FE790366

issued on: 24/04/2026

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	23/06/2026

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No discount for cash payment terms

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
22	**P00100658** **PPI0000452** **GTS2 FEM 1.5 G1 TUBE**	**18000**	**EA**	**4628718** **24/04/26**	**0.00894**	**160.92**
	CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	**P00102535** **211CC2S4160P** **SICMA3 1.5 G4 125°**	**42000**	**EA**	**4628718** **24/04/26**	**0.01172**	**492.24**

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

80042 / X0144 / zzv1042

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

INVOICE

FE790366

APTIV OA :

Your Order :

issued on: 24/04/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U O I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	SICMA3 1.5 G4 125°					
	Your Order : 680005401					
	NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG					
	Order Ref.: DNA					
	Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
653.16	0.00%	0.00

Ex Rate	

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

Total Value ex VAT EUR	653.16
Total VAT EUR	0.00
Total Value inc VAT EUR	653.16

80042 / X0144 / zzv1042

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

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SASU au capital de 3839020 Euros
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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE790366
Invoice Date : 24/04/2026
Print date : 24/04/26

Revision : 0
Page : 3

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 24/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4628718
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	160.92	EUR
FRANCE	FR	yes	492.24	EUR

Montant Total	yes	492.24	EUR
Montant Total	no	160.92	EUR
Poids Brut	yes	34.06200	KG
Poids Brut	no	9.93600	KG

Non-Taxable : 0
Taxable : 653.16
Tax Date : 24/04/26

Currency : EUR
0.00 %

Line Total :	653.16
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	653.16

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

B0042 / F1836 / zziv1042

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

INVOICE

FE790367

issued on: 24/04/2026

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	23/06/2026

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For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
5	**P00022120** **PPI0000249** **PPI 0000 249**	**2592**	**EA**	**4628353** **24/04/26**	**0.31344**	**812.44**
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 77.76 KG , GROSS WEIGHT: 82.64592 KG Order Ref.: ADDW16 W16>W18 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	**P00022149** **211PC022S8549** **211 PC 02 2S 8 549**	**784**	**EA**	**4628353** **24/04/26**	**0.15328**	**120.17**
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	**784**	**EA**	**4628353** **24/04/26**	**0.16175**	**126.81**

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
FRANCE EORI n° FR 775678980 00092

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

B0042 / K0144 / zzsv1042

Aptiv Services 2 France SAS
SASU au capital de 3639020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE790367

APTIV OA :

Your Order :

issued on: 24/04/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**2280**	**EA**	**4628353** **24/04/26**	**0.23201**	**528.98**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 45.828 KG , GROSS WEIGHT: 52.18236 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**784**	**EA**	**4628353** **24/04/26**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
20	**P00094777** **F418400** **MANCHON CMC**	**50000**	**EA**	**4628353** **24/04/26**	**0.00938**	**469.00**
	WIRE TUBE CMC Your Order : 680003527 NET WEIGHT: 1.35 KG , GROSS WEIGHT: 1.6 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: AUSTRIA Preference Country of Origin: AT - AUSTRIA Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**1176**	**EA**	**4628353** **24/04/26**	**0.23665**	**278.30**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 7.895664 KG , GROSS WEIGHT: 14.47538 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
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28231 EPERNON CEDEX
SIRET 775 678 980 00092

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

INVOICE

FE790367

APTIV OA :

Your Order :

issued on: 24/04/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
50	**P00022342** **211PC069S0149** **211 PC 06 9S 0 149**	**784**	**EA**	**4628353** **24/04/26**	**0.2335**	**183.06**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 9.291184 KG , GROSS WEIGHT: 11.20885 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**1000**	**EA**	**4628353** **24/04/26**	**0.09692**	**96.92**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**800**	**EA**	**4628353** **24/04/26**	**0.10764**	**86.11**
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**2000**	**EA**	**4628353** **24/04/26**	**0.03122**	**62.44**
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920** **F301300** **PORTE MODULE 60V MARRON**	**216**	**EA**	**4628353** **24/04/26**	**0.1822**	**39.36**

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

INVOICE

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APTIV OA :

Your Order :

issued on: 24/04/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o l	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921** **F101300** **PORTE MODULE 60V JAUNE**	**432**	**EA**	**4628353** **24/04/26**	**0.1822**	**78.71**
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	**432**	**EA**	**4628353** **24/04/26**	**0.1822**	**78.71**
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	**432**	**EA**	**4628353** **24/04/26**	**0.1822**	**78.71**

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BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

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APTIV OA :

Your Order :

issued on: 24/04/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U O I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
3,166.53	0.00%	0.00

Total Value ex VAT EUR	3,166.53
Total VAT EUR	0.00

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Ex Rate	

Total Value inc VAT	EUR	3,166.53

B0042 / X0144 / zziv1042

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

INVOICE

Invoice : FE790367
Invoice Date : 24/04/2026
Print date : 24/04/26

Revision : 0

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 24/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4628353
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
AUSTRIA	AT	yes	469	EUR
FRANCE	FR	yes	2697.53	EUR

Montant Total	yes	3166.53	EUR
Poids Brut	yes	212.65395	KG

Non-Taxable : 0
Taxable : 3166.53
Tax Date : 24/04/26

Currency : EUR
0.00 %

Line Total :	3166.53
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	3166.53

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

•APTIV•

FE790423 issued on: 25/04/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :

Delivery Address : 27881701 Fax :

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	24/06/2026

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For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
19	**P00024410** **211CC2S1161P** **211 CC 2 S 1 161 P**	**14400**	**EA**	**4628768** **25/04/26**	**0.01487**	**214.13**
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	**P00141025** **33512109** **LANGUETTE 1.5 S4 G4 JUX**	**34200**	**EA**	**4628768** **25/04/26**	**0.01546**	**528.73**
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 14.9454 KG , GROSS WEIGHT: 21.6486 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	**P00144712** **33150308** **2VF ERG GTS SENSOMATE OR**	**784**	**EA**	**4628768** **25/04/26**	**0.12605**	**98.82**

APTIV Services2 France SAS
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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE790423

APTIV OA :

Your Order :

issued on: 25/04/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**1568**	**EA**	**4628768** **25/04/26**	**0.37637**	**590.15**
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 20.80579 KG , GROSS WEIGHT: 22.48512 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
1,431.83	0.00%	0.00

APTIV Services 2 France SAS
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SIRET 775 678 980 00092

Ex Rate	

Total Value ex VAT EUR	1,431.83
Total VAT EUR	0.00

Total Value inc VAT	EUR	1,431.83

B0042 / X0144 / zzw1042

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

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

INVOICE

Invoice : FE790423
Invoice Date : 25/04/2026
Print date : 25/04/26

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 25/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4628768
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	841.68	EUR
FRANCE	FR	no	590.15	EUR

Montant Total	yes	841.68	EUR
Montant Total	no	590.15	EUR
Poids Brut	yes	38.78423	KG
Poids Brut	no	22.48512	KG

Non-Taxable : 0
Taxable : 1431.83
Tax Date : 25/04/26

Currency : EUR
0.00 %

Line Total :	1431.83
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1431.83

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
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60042 / F1838 / zzw1042

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

INVOICE

· APTIV ·

FE790446

issued on: 27/04/2026

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	26/06/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
42	**P00141025** **33512109** **LANGUETTE 1.5 S4 G4 JUX**	**17100**	**EA**	**4628951** **27/04/26**	**0.01546**	**264.37**

MALE TERM 1.5 S4 G4 SBS

Your Order : 680004040

NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
264.37	0.00%	0.00

Total Value ex VAT EUR	264.37
Total VAT EUR	0.00
Total Value inc VAT EUR	264.37

Ex Rate	

APTIV Services2 France SAS
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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE790446
Invoice Date : 27/04/2026
Print date : 27/04/26

Revision : 0

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 27/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4628951
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	264.37	EUR

Montant Total	yes	264.37	EUR
Poids Brut	yes	10.82430	KG

Non-Taxable : 0
Taxable : 264.37
Tax Date : 27/04/26

Currency : EUR
0.00 %

Line Total :	264.37
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	264.37

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
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INVOICE

FE790496

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 27/04/2026
on 22/09/2017
on

•APTIV•

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	26/06/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
35	P00061063 211CC3S2160 211 CC 3 S 21 60	20000	EA	4629019 27/04/26	0.01987	397.40

CLIP 2,8 G2 ETM 125°
Your Order : 680005398
NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 KG
Order Ref.: DNA
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
397.40	0.00%	0.00

Total Value ex VAT EUR	397.40
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	397.40

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

B0042 / X0144 / zzv1042

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

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

INVOICE

Invoice : FE790496
Invoice Date : 27/04/2026
Print date : 27/04/26

Revision : 0
Page : 2

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 27/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4629019
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	397.4	EUR

Montant Total	yes	397.40	EUR
Poids Brut	yes	22.62000	KG

Non-Taxable : 0
Taxable : 397.4
Tax Date : 27/04/26

Currency : EUR
0.00 %

Line Total :	397.4
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	397.4

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

80042 / F1636 / zziv1042

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

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

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

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

FACTURE N° G260717

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

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

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
20/04/2026	0638817 /00	12069 /001	30/03/2026 EDIW68DE20260420	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00182348 Plastics components for motor pieces 1 Pallet - 120x80x130 Gross weight : 112 kgs Net weight : 89 kgs INCOTERM FCA COIGNIERES						
111-12073	T120RM-HIR-BK (100/2000) Code douanier : 39269097 Pays d'origine : GB P00113181 680003206		2000	PC	39,85000	M	79,70
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		6000	PC	18,33000	M	109,98
156-03967	T50RIAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 680004592		200	PC	114,63000	M	22,93
133-00434	AGR-TUNNEL 9645134880-01 (A10/700) Code douanier : 3926909790 Pays d'origine : FR P00095492 680005242		700	PC	37,61000	M	26,33
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000)		24000	PC	45,85000	M	1100,40

Conditions de règlement

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

Total H.T.	% T.V.A.	Montant T.V.A.

Port H.T.	% T.V.A.	T.V.A. sur port

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

Tot.H.T.:

A suivre

Net à payer

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

Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
20/04/2026	12069 /001	G260717

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

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

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

FACTURE N° G260717

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

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

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
20/04/2026	0638817 /00	12069 /001	30/03/2026 EDIW68DE20260420	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588						

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.
Date d'échéance :	15/06/2026	1339,34	0,00%	0,00
Mode de règlement	VIREMENT ETRANGER	**Port H.T.**	**% T.V.A.**	**T.V.A. sur port**
Devise	EURO			

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

Tot.H.T.: 1339,34

Net à payer 1339,34

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

Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
20/04/2026	12069 /001	G260717

SEWS-CE

INVOICE

Financial Invoice Number: HU90000727

ORIGINAL

Seller:

SEWS Components and Electronics
Europe Ltd.
Distribution Center-BILK Ipari Park
HU 1239 Budapest
Európa utca 12. Building: L2

VAT No.: HU12948396
EORI: HU0000060741

Issue Date	**Performance Date**
2026-04-29	2026-04-28

Payment Due Date: 2026-06-27 Net Due in 60 Days
Currency: EUR

Delivery Terms	**Country of dispatch and destination**
FCA BUDAPEST, HU	Hungary -> Germany

Buyer:

Customer Number: **101052**

LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Consignee:

Customer Number: 101051

Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Packaging & Weight Information

1 COLLI
Net/Gross Weight: **86,22 / 113,00 KG**

Bank Details:	Comments:
Citibank Europe Plc. Mo-i Fióktelepe Szabadság tér 7 Budapest 1051 Hungary **IBAN:** HU43108000078463503500000000 CITIHUHX	

ITEMIZED BILLING

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
	Consignment Note No.: 85001179					
1	60986952 P00040282 680002767	8547200000 HOUSING 3000000889	800 PC CSATLAKOZÓHÁZ	0,0609	48,72 **Origin:**	0,00 CN
2	69181594 P00102730 680002831	3926909790 RETAINER 3000000892	5.000 PC RETESZ	0,0214	107,00 **Origin:**	0,00 JP
3	60986956 P00104959 680002834	8547200000 CONNECTOR 3000000894	800 PC CSATLAKOZÓ	0,0638	51,04 **Origin:**	0,00 CN
4	60986954 P00104961 680002835	8547200000 HOUSING 3000000895	800 PC CSATLAKOZÓHÁZ	0,0638	51,04 **Origin:**	0,00 CN
5	82400265 P00023591 680002967	8536901000 TERMINAL 3000000903	20.000 PC VEZETÉKSARU	0,0136	272,00 **Origin:**	0,00 JP

SEWS-CE

INVOICE

Financial Invoice Number: HU90000727

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
6	82400369 P00040306 680002970	8536901000 TERMINAL 3000000905	27.500 PC VEZETÉKSARU	0,0114	313,50 **Origin:**	0,00 CN
7	82400371 P00049842 680002971	8536901000 TERMINAL 3000000906	17.500 PC VEZETÉKSARU	0,0116	203,00 **Origin:**	0,00 CN
8	61890129 P00006629 680003115	8547200000 HOUSING 3000000914	2.000 PC CSATLAKOZÓHÁZ	0,2309	461,80 **Origin:**	0,00 JP
9	61890773 P00095794 680003410	8547200000 HOUSING 3000000919	1.000 PC CSATLAKOZÓHÁZ	0,1512	151,20 **Origin:**	0,00 JP
10	82305171 P00104798 680003666	8536901000 TERMINAL 3000000921	20.000 PC VEZETÉKSARU	0,0089	178,00 **Origin:**	0,00 CN
11	60986957 P00104948 680003911	8547200000 CONNECTOR 3000000922	800 PC CSATLAKOZÓ	0,0746	59,68 **Origin:**	0,00 CN
12	60986987 P00104947 680004054	8547200000 CONNECTOR 3000000924	700 PC CSATLAKOZÓ	0,0949	66,43 **Origin:**	0,00 CN
13	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 3000000925	200 PC ZÁRÓKAR	0,2405	48,10 **Origin:**	0,00 AT

Net value:		2.011,51
VAT total:	0.00 %	0,00
Grand Total:		**2.011,51**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	731.144	363,48000	0

VAT exempt export of goods

Any deliveries are conditioned upon and subject to the "Terms and condition of Sale of SEWS Components and Electronic Europe Kft.". Which are available on request.