

**INVOICE**

No. Invoice ARS26

0150027

Date

20260504

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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	01201731	20260504	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1Pi	25.00	
2	01201731	20260504	MRD600	Battery cable spool D600 MRD600	2	60.00	1Pi	120.00	
Country of Origin: UE HS code : 44151010									

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

Gross weight Net weight**40.8 KG 40.8 KG****Value: % TVA: Vat Value****145.00****Amount subject to tax EUR 145.00****% VAT EUR****Amount due EUR 145.00**

Terms of dly: EX WORKS

Signature and stamp of supplier

Payment terms: Payment in 75 days by bank transfer

SC COFICAB EASTERN EUROPE SRL

Social Capital:

9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address

Zona Industrial 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 :

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