RECHNUNG • INVOICE • FACTURE

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

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

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 440378
3) Dat./ Date/Date	06.05.2026
4) Versanddatum/ Shipping date/Date expédition	07.05.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 861894
9) vom/date/du	07.05.2026

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

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

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

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	04.05.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				85	69

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

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

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			396	PI	1.284,19	508,54

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
6 KARTON (0000K5)
Schedule: 000000556 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
508,54		508,54		**EUR 508,54**

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

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

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

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

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

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

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

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

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

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

INVOICE

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

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

INVOICE N°: 26-3174N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: VS10326
AXIT Code: W68DE

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

Tariff code:
INVOICE DATE: 28-Apr-26
SHIPPING DATE: 28-Apr-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	5	208	1040	0.32295	335.87
Total Amount							EUR	335.87

REMIT VIA WIRE TRANSFER TO:

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

For and on behalf of
河北永乐胶带有限公司
HEBEI YONGLE TAPE CO.,LTD.

Authorised Signature

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10026870
Date de facture	07.05.2026
Expédition	E0051413

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	07.05.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	243,5400 Mpc		194,83	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*680003620 2026*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0051413 /10*
Date de livraison	*07.05.2026*
Code HS	*8536909599*

Sous-total			194,83	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**194,83**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	05.08.2026

A indiquer avec votre règlement CF1/10026870

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

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

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

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

Invoice

Professional Automotive Components Supplier

Harness Code Ltd.
12, Dospat street, fl. 1, Suite 1
Sofia, Bulgaria
VAT: BG204135467
Tel: +359 2 411 00 69

Date	May 5, 2026
Invoice #	15744

Bill To:
Cristhian Centurion
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro CP 2160 VAT: 8001229-9
San Lorenzo – Paraguay

Ship To:
Cristhian Centurion
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro CP 2160 VAT: 8001229-9
San Lorenzo – Paraguay

Payment Terms	Customer PO	Incoterms	Tracking #	Ship Via
NET 45	SPOT ORDER 083	Ex-Works		Schenker

Item #	Manufacturer	Date Code	Qty.	Taric	Unit Price	Line Total
12004140	Aptiv	NEW	300	85472000	$0.510	$153.00
Desc: Connector	Leoni#P00129907	COO:CN				

Special Notes and Instructions
* Currency USD
1x box – 10/32/33cm - 1.3 kg

Subtotal	$153.00
Adjustments	**$0.00**
Total	**$153.00**

The delivery is not a subject of VAT taxation in Bulgaria in accordance with art 28, ZDDS.

DSK Bank
HEAD OFFICE
19,Moskovska Str./5, G. Benkovski Str.,
1036 Sofia, Bulgaria
Phone: 0700 10 375, Fax:(+359 2) 980 64 77

EUR account #
IBAN: BG56STSA93000023755934
BIC: STSABGSF
USD account #
IBAN: BG62STSA93000023755923
BIC: STSABGSF

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

LOADING POINT ALTHAM BB5 5YH

Bank Details

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

Invoice

INVOICE NO. . 259435
SALES ORDER 248716/0001
INCOTERMS FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
21/04/26	05/05/26

Invoice To: PY01LEO

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

YOUR ORDER REFERENCE
680003124

Delivery To:

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

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

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 05/05/26 PIOLAX LTD

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

MTR Sicame Group

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000 000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
440042	VOIR DETAILS	04/05/2026

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 793038

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680005099	23/04/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/08/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 444869 du/of: 4/05/2026 Pack Note: X 01381213 Carrier . . : BERNIS				
01	6.000,000	7198660 MC0537026 P00087045	LUG M6 16 to 41 mm2 CN: 85369010	0,254		254,050 /MI	1.524,30
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS au capital de 2.000.000 €
R.C.S BRIVE 712 061 506
APE 2733Z
TVA FR 90 712 061 506

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Agathe JAGU Tel / Fax : 33 555 738 561 / Mail : agathe.jagu@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 1.524,30
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1524,30

MTR
Sicame Group

afaq QSE | afaq IATF 16949 Automotive | afaq EN/AS/JISQ 9100 Aerospace

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
440043	VOIR DETAILS	04/05/2026

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 793499

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680009402	29/04/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/08/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 02497 00011344623 77 BIC: BNPAFRPPXXX

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 444870 du/of: 4/05/2026 Pack Note: X 01381214				
	250,000	7385331 BY12-25 P01262527 BY12-25	COSSE NUE BRASEE 25 MM2 M12 DIN 46234 CN: 85369010	2,300		230,000 /CT	575,00
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0.00 0,00

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC POMPADOUR
SAS à capital 2 000 000 €
R.C.S BRIVE 712 061 506
APE 2733Z
TVA FR 90 712 061 506

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Agathe JAGU Tel / Fax : 33 555 738 561 / Mail : agathe.jagu@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 575,00
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 575,00

EMILE MAURIN

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

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

SAINT PRIEST 04 37 64 35 64

*... Adresse facturation

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

DUPLICATA

F A C T U R E

REFERENCES A RAPPELER DANS TOUTE CORRESPONDANCE

Numéro	N°CLIENT	DATE
766673	8694101	28/04/2026

LYON, LE : 28 AVRIL 2026

DESIGNATION	CODE	QUANTITE	U V	PRIX UNITAIRE H.T.	PRIX UNITAIRE NET H.T.	MONTANT NET H.T. de la ligne
-----> Client : 86941 Notre B.L n° : 268675 du 27/04/2026 Votre cde : 680005056 PROFORMA du 08/04/2026						
-----> Expédition .. EXPORT A DISPO Transporteur : A DISPO EX						
Produits vendus à la norme ou selon nos stipulations techniques. Offre faite sans indication d'exigence particulière de votre part pour la définition et l'utilisation de ces produits. Produits électrozingués : risques de fragilisation. cf : nos conditions générales de vente.						
EXONERE DE TVA ART 262 TER 1 DU CODE GENERAL DES IMPOTS						
N/TVA FR5934487663 - BANQUE BNP						
CODE SWIFT BNPAFRPPXXX						
FR76 3000 4022 4900 0103 0896 384						
COUNTRY OF ORIGIN : ITALY						
CODE DOUANIER 73 18 15 58 90						
PLEASE SEND US A PROOF OF DELIVERY AFTER RECEIVING THE GOODS						
*** ICE 000083852000073 ************						
SUPPLIER : V501114						
VAT NUMBER (RUC) : 80080122-9						
SAN LORENZO - PARAGUAY ZIP CODE 2160						
**************************************						
.						
ORIGIN OF THE PART : ITALY						
.						
**************************************						
ART.SPECIAL LYON LEOD44935C V.CBLX 4,5X40 ZNNI 720HBS RR->PLAN P00139934 - ORIGIN ITALY	3605772860271	2000	C	4,00	4,00	80,00
*** A REPORTER ...						80,00

EMILE MAURIN SAS
15, Chemin de la Pierre Blanche
69800 ST PRIEST
Tel 04 37 64 35 64 - Fax 04 72 89 73 07
R.C. LYON 344 087 663

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

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

Toute commande est soumise à nos Conditions Générales de Vente dont, condition de délai de livraison, garantie limitée au remplacement, aucun escompte pour paiement anticipé, délais de paiement à 30 jours fin de mois date de facture, pénalités de plein droit pour retard de paiement de 15% à compter de l'échéance initiale sans pouvoir être inférieures à 3 fois le taux d'intérêt légal, frais de recouvrement forfaitaire de plein droit de 40 € et complément sur justification, clause de Réserve de Propriété, attribution de juridiction aux tribunaux de Lyon (voir au verso)

EMILE MAURIN

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

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

SAINT PRIEST 04 37 64 35 64

*... Adresse facturation

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

DUPLICATA

F A C T U R E

REFERENCES A RAPPELER DANS TOUTE CORRESPONDANCE

Numéro	N°CLIENT	DATE
766673	8694101	28/04/2026

LYON, LE : 28 AVRIL 2026

DESIGNATION	CODE	QUANTITE	UV	PRIX UNITAIRE H.T.	PRIX UNITAIRE NET H.T.	MONTANT NET H.T. de la ligne
..*.*.*.*.REPORT SUITE 1						80.00
** FACTURE PAYEE LE 24 04 2026 **						
ART.SPECIAL LYON LEOD44935C V.CBLX 4,5X40 ZNNI 720HBS RR->PLAN P00139934 - ORIGIN ITALY	3605772860271	2000	C	4.00	4.00	80.00
Exo. TVA : Livraison Intracom ou Export Article -Ter-I ou 262 - I ou II du CGI						

EMILE MAURIN SAS
15, Chemin de la Pierre Blanche
69800 ST PRIEST
Tel 04 37 64 35 64 - Fax 04 72 89 73 07
R.C. LYON 344 087 663

T.V.A. BASE	TAUX %	MONTANT	TOTAL	TOTAL A PAYER	
160.00			160.00	EURO	160.00

PAIEMENT PAR VIREMENT BANCAIRE AU 08/05/2026

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

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

Date	:	27/04/2026
Due date	:	15/08/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01825122

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10050946 27/04/2026	P00023411 1011034 000000082	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65

Total Net Weight (Kg): 9.84 - Total Gross Weight (Kg): 11.49 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	81.65	0.00

TOTAL W/O VAT :	81.65
VAT :	0.00
TOTAL AMOUNT :	81.65 USD

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	: 04/05/2026
Due date	: 15/09/2026
Currency	: USD
Incoterm code	: FCA-2010
Incoterm place	: ANTEUIL
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 90 DAYS END OF MONTH THE 15TH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	: V510440
Authorization Customs	: FR000430/0016

INVOICE # 01825196

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10051034 04/05/2026	P00023411 1011034 000000084	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	272.1700 1,000 0.00%	163.30
680009118 10051034 04/05/2026	P00167391 1011033 000000084	GAB PPAE 06 CVBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	211.4700 1,000 0.00%	126.88

Total Net Weight (Kg): 32.10 - Total Gross Weight (Kg): 47.05 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 3

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	290.18	0.00

TOTAL W/O VAT :	290.18
VAT :	0.00
TOTAL AMOUNT :	290.18 USD

GENERAL SALES CONDITIONS - Dispatch of goods is at customer's risk even if sold free destination - No claims whatever can be accepted after 8 days from receipt of goods - For any claims Foro of Lecco will be competent.

COLOMBI MOLLIFICIO s.p.a.

Capitale sociale: € 1.795.000,00 i.v.

INVOICE

Document Num.	Date	Customer ID
2600288	06/05/2026	C11985

Phone Num.	Sales ID
OCTAVIO SPINOSO	ES Estero

Dear

LEONI WIRING SYSTEM DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

00000 SAN LORENZO CP 2160
PARAGUAY

VAT Number	Tax Code	Currency
PY800801229		EUR

Terms of payment
RIM. DIR. 60 GG. D.F FM.

Bank details
Deutsche Bank - Agenzia di Lecco - IBAN: IT03G0310422901000000024605 - SWIFT Code: DEUTITMM001

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT
	DDT nr. 2601250 of 06/05/2026						
	Your order 680008700 149 of 13/03/2024						
P00005752	KONTAKT	PCS	20000,0	0,03007	0	601,40	N9
	AS DIRECTIVE 97/129/CE BELOW IS THE ALPHANUMERIC PACKAGING'S CODE COULD BE USED FOR OUR SHIPMENTS						
	WOODEN PALLET : FOR50 PLASTIC PALLET : PP5 CARDBOARD/ CORNER CARTON BOX : PAP20 EXTENSIBLE FILM : LDPE4 BUBBLE WRAP : LDPE4 BAGS ANG BIG BAGS : LDPE4 ADHESIVE TAPE : PP5 PLASTIC STRAPPING : PP5 BLISTER : PS6						
	THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF CEE PREFERENTIAL ORIGIN						
	EORI IT00205410137						
	NR. 01 BOX ON 01 PALLET PALLET'S DIMENSIONS: CM 80X80X35						
	GROSS WEIGHT KG. 29,60 NET WEIGHT KG. 15,25						
	VALMADRERA, ON 06.05.26						

GENERAL SALES CONDITIONS - Dispatch of goods is at customer's risk even if sold free destination - No claims whatever can be accepted after 8 days from receipt of goods - For any claims Foro of Lecco will be competent.

COLOMBI MOLLIFICIO s.p.a.

Capitale sociale: € 1.795.000,00 i.v.

INVOICE

Document Num.	Date	Customer ID
2600288	06/05/2026	C11985

Dear

LEONI WIRING SYSTEM DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

00000 SAN LORENZO CP 2160
PARAGUAY

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT

COLOMBI MOLLIFICIO SPA
Viale XXV Aprile, 45
23868 VALMADRERA (LC)
Tel 0341 ... 0341 580234

VAT Summary

Vat	Tax/Exemption	Tax %	Taxable Value	Tax
N9	Non imp. Art 8 1 a vendite	0,00	601,40	
		TOTALS	601,40	

Total goods	601,40	EUR
Total taxable value	601,40	EUR
VAT		
Total amount	601,40	EUR

Due date

N°	Amount	Due date
1	601,40	31/07/2026

23868 VALMADRERA (Lc) viale XXV Aprile, 45 - Tel. +39 0341 08.12.00 - Fax +39 0341 58.02.34
Cod.Fiscale, Partita IVA e numero Iscrizione nel Registro Imprese di Lecco: 00205410137
REA Lecco n.72502 - Cod.Mecc. LC 000607 - VAT number: IT 00205410137
E-mail: amministrazione@colombimollificio.com - Sito internet: http://www.colombimollificio.com

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6603801

Date
05.05.2026

Customer no./Supplier no.
6837 / 000466

Reference no./Date
- see below -

Delivery note no./Date
0007205108 / 05.05.2026

Order number/Date
- see below -

Our sales tax number
DE235710104

Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment   Up to 02.09.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Qty	Description	Price	Price unit	Currency EUR Value

Reference no.: 680002959
Order   : 4100097310 from 05.12.2017

000010 26590330185   AFS - tab 1,5x0,6-1
Customer material no. P00006004
country of origin: Germany
Customs tariff number: 85366990

	19.500 PCS	11,01	EUR 1.000PCS	214,70
*** MTZ		11,1095	EUR4 1.000G ***	
	19.500 PCS	277	G ***/ 1.000PCS	60,06
Total		14,09	EUR 1.000PCS	274,76

Customs tariff number: 85366990

Sub Total: 274,76

LEAR CORPORATION

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no.
05.05.2026 / 6603801

Item	Material	Qty	Description	Price	Price unit	Currency EUR Value

Amount carried over: 274,76

Reference no.: 680002951
Order : 4100097308 from 05.12.2017

000011	26637201185		AFK 28 PLUS -1			
	Customer material no. P00001439					
	country of origin: Germany					
	Customs tariff number: 85366990					
		12.000 PCS		10,67	EUR 1.000PCS	128,04
	*** MTZ			11,1095	EUR4 1.000G ***	
		12.000 PCS		383	G ***/ 1.000PCS	51,00
	Total			14,92	EUR 1.000PCS	179,04

Customs tariff number: 85366990

Total items			453,80
Output Tax	0,000	453,80	0,00
Final amount			453,80

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee	Deniz Caliskan
Tel.:	+49 2226 9047-342
Fax	
E-mail	deniz.caliskan@mattr.com
Our Tax No.	222/5703/2777
Our VAT No.	DE201467428

Delivery Address: Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer ID 75372160
Tax ID Customer

E

Commercial Invoice No. 9676057

Date May 6, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID / Description	Per qty UOM	Unit price	Total price
Our order: AB11721 / Delivery note No.: 2077457			**Period of services rendered: May 2026**		
Your PO: 680002754 from May 28, 2019					
Your call off: 000000533					
130	20,000 pcs	2510063951A	1,000.00 pcs	6.16	123.20
		DERAY-LSB 6,3-2,7/0,7 BLACK AL=28 MM REF. CABLEA 7703397088			
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00023557			
		Batch ID		Number	
		253574	20,000.00 Stk	1.00	

Total EUR 123.20

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type: Routing order

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

1 parcel gross weight 6,340 kgs / net weight 5,700 kgs

Rheinbach, 06.05.2026 i.A. Nico Sion

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee	Deniz Caliskan
Tel.:	+49 2226 9047-342
Fax	
E-mail	deniz.caliskan@mattr.com
Our Tax No.	222/5703/2777
Our VAT No.	DE201467428

Delivery Address
Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer ID	75372160
Tax ID Customer	

E

Commercial Invoice No. 9676951

Date May 12, 2026
Page 1 / 2

Sq. ID	Qty UOM	Item ID / Description	Per qty UOM	Unit price	Total price
Our order: AB11721 / Delivery note No.: 2078837			Period of services rendered: May 2026		
Your PO: 680002754 from May 28, 2019					
Your call off: 000000534					
132	20,000 pcs	2510063951A	1,000.00 pcs	6.16	123.20
		DERAY-LSB 6,3-2,7/0,7 BLACK AL=28 MM REF. CABLEA 7703397088			
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00023557			
		Batch ID		Number	
		253574	20,000.00 Stk	1.00	
Our order: AB14514 / Delivery note No.: 2078838			Period of services rendered: May 2026		
Your PO: 680004990 from Oct 6, 2021					
Your call off: 000000348					
108	2,500 pcs	2510190302D	1,000.00 pcs	22.46	56.15
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00548881			
		Batch ID		Number	
		255306	2,500.00 Stk	1.00	

DSG-CANUSA

Commercial Invoice No. 9676951

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Pr.u.	Total price
				Total EUR	179.35

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type: Routing order

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

2 parcels weight 10,500 kgs / net weight 9,338 kgs

Rheinbach, 12.05.2026 i.A. Alexandra Siebert

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047-0

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

DSG-Canusa GmbH Boschstraße 17, D-53359 Rheinbach, ☎ +49 2226 9047-0, Sitz der Gesellschaft: Rheinbach
Handelsregister: HRB Bonn 10551, Geschäftsführer: Thomas R. Holloway, Michael E. Reeves, Nicolas Vielliard
USt-IdNr.: DE201467428, WEEE-Reg.-Nr.: DE 51136070, Commerzbank Bonn, SWIFT COBADEFF380, IBAN DE95 3804 0007 0100 5180 00
Mattr.com

ITW Engineered Fasteners & Components

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

INVOICE	**9709192**
Invoice date..:	4.05.26
Due by.......:	31.08.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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

Cross dock add.:

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

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

SupplNo/Cust. 503542

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

Part Number			Qty	Del.Date	Value
1	P00022141		2.800 pi	30.04.26	224,17 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1025688			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	2800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00066378		1.500 pi	30.04.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1025688			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
3	P00087984		5.400 pi	30.04.26	113,89 EUR
	302D82381014E	LOCATING PIED SAPIN			
	Order Ref.	680003179			
	Dn_Number:	1025688			
	Price..:	21,09 EUR by 1000			
		6,2 X 12,2			

ITW Engineered Fasteners & Components

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

INVOICE	**9709192**
Invoice date..:	4.05.26
Due by.......:	31.08.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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

Cross dock add.:

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

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

SupplNo/Cust. 503542

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

Part Number		Qty	Del.Date	Value
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A14 A14	1800 pi		
4 P00106893		4.864 pi	30.04.26	209,98 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1025688			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A11 A11	1216 pi		

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

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

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

ITW Engineered Fasteners & Components

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

INVOICE	**9709192**
Invoice date..:	4.05.26
Due by.......:	31.08.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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

Cross dock add.:

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

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

SupplNo/Cust. 503542

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

Part Number	Qty	Del.Date	Value

Gross weight : 49,84 KG
Net weight : 32,74 KG

Total Value :INVOICE 595,94 EUR

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 649, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23433699 | Date: 06.05.2026

Page: 1

Please quote our invoice no. and date

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

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

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.:1189196 Date: 06.05.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

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

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

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

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23433699

Date: 06.05.2026

Page: 2

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

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23454473

Date: 11.05.2026

Page: 1

Please quote our invoice no. and date

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

Your purchase order no.: 680003906
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.: 1188769 Date: 11.05.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151470
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095758 7282-8854-30 HOUSING_M_S BK 12-WAY P00095758 / GEH Customs code: 8547 2000 Country of origin Germany	2400 PCE		400,94 /1000 PCE	962,26
2	P00022147 7283-0724-30 HOUSING_F_U BK 2-WAY P00022147 / GEH Customs code: 8547 2000	1100 PCE		440,40 /1000 PCE	484,44

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23454473 Date: 11.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Belgium				
3	P00023549 7287-3772-30 HOUSING_F_S BK 64-WAY P00023549 / GEH Customs code: 8547 2000 Country of origin France	144 PCE		817,54 /1000 PCE	117,73
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1564,43
		,00 % Tax amount			0,00
		Gross amount		EUR	1564,43

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23454474 — Date: 11.05.2026

Page: 1

Delivery adress	Please quote our invoice no. and date
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Your purchase order no.: 680002935 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1189899 Date: 11.05.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151614 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	3000 PCE		61,48 /1000 PCE	184,44
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	12000 PCE		16,55 /1000 PCE	198,60

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23454474 Date: 11.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	340 PCE		118,70 /1000 PCE	40,36
4	P00005098 1928404190 COVER BK P00005098 / GEH Customs code: 8547 2000 Country of origin Germany	260 PCE		676,50 /1000 PCE	175,89
5	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		4,60 /1000 PCE	69,00
6	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097	10000 PCE		3,60 /1000 PCE	36,00

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23454474 Date: 11.05.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			704,29
		,00 % Tax amount			0,00
		Gross amount		EUR	704,29

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23454475

Date: 11.05.2026

Page: 1

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

Final delivery point: W68DE

Please quote our invoice no. and date

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

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1189900 Date: 11.05.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

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

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	510 PCE		551,10 /1000 PCE	281,06
2	P00105751 1928405313 HOUSING_F_S BK 96-WAY P00105751 / GEH Customs code: 8547 2000	108 PCE		503,68 /1000 PCE	54,40

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

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

LEONI Bordnetz-Systeme GmbH

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

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23454475 Date: 11.05.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	418914850 1 928 404 678 GEH HOUSING SEALED 418914850 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		347,50 /1000 PCE	173,75
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			509,21
		,00 % Tax amount			0,00
		Gross amount		EUR	509,21

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23455125 | Date: 12.05.2026

Page: 1

Please quote our invoice no. and date

Delivery adress	Your purchase order no.:
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	680003244 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net

Delivery note no.:1189979 Date: 12.05.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:		Our order no.: 3151435 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010 Country of origin USA	7000 PCE		55,67 /1000 PCE	389,69
2	P00060040 7283-6458-40 HOUSING _F_ U GY P00060040 / GEH Customs code: 8547 2000	2000 PCE		122,35 /1000 PCE	244,70

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

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97309 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23455125 Date: 12.05.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			634,39
		,00 % Tax amount			0,00
		Gross amount		EUR	634,39

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23466647

Date: 18.05.2026

Page: 1

Please quote our invoice no. and date

Delivery adress	Your purchase order no.:
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo	680003154 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Final delivery point: W68DE	
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1190778 Date: 18.05.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151448 Resp. Person: wese5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	936 PCE		498,25 /1000 PCE	466,36
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 566 (BLZ 760 200 70)
IBAN: DE56 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

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

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23466647

Date: 18.05.2026

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

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 640, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23466649

Date: 18.05.2026

Page: 1

Please quote our invoice no. and date

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Your purchase order no.: 680002852 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1190782 Date: 18.05.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151717 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	510 PCE		551,10 /1000 PCE	281,06
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23466649 Date: 18.05.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			281,06
		,00 % Tax amount			0,00
		Gross amount		EUR	281,06

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

No Data Selected

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

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions : Franco transporteur

Payment Terms : 90 jours fin de mois le 10

Payment Instrument : Virement client

Due Date : 10/09/2026

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.

ID :

N° 26003862 RI 00004 of 06/05/2026 Page : 1

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable
2308469 SO 6600001316 358586 06/05/2026	5680300000 P00023445	RLC-CPX1001 40*100M 3102660 00 RLC-CPX1001 40*100M Customs Code : 56031310	2880 3102660 00	ML	,0697 By ML	200,74
2308469 SO 6600001316 358586 06/05/2026	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	800 116382 00	ML	,1127 By ML	90,16
2308469 SO 6600001316 358586 06/05/2026	5541200000 P00023422	RLC-CPX1001 32*50M RLC-CPX1001 32*50M Customs Code : 56031310	2200 97903230	ML	,0563 By ML	123,86
2308469 SO 6600001316 358586 06/05/2026	5673200000 P00164512	RLC-CPX1006 44*3*60M RLC-CPX1006 44*3*60M Customs Code : 39211310	1320 129070009	ML	,1015 By ML	133,98
2308469 SO 6600001316 358586 06/05/2026	5779200100 P00158147	D-E2633R Ø65*70 57792 BAGUE INSONO DIAM 65 Customs Code : 39211310	1100 P00158147	UN	,1061 By UN	116,71

No Data Selected

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

2308469	SO	5500200000	RLC-CPX1001 50*100M	1000	ML	,0880	88,00
6600001316		P00133820	177709 00			By ML	
358586			RLC-CPX1001 50*100M	177709 00			
06/05/2026			Customs Code : 56031310				
2308469	SO	5521800000	RLC-CPX1001 44*100M	600	ML	,0775	46,50
6600001316		P00023414				By ML	
358586			RLC-CPX1001 44*100M	P00023414			
06/05/2026			Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight	Volume
113 KG	1,1 M3

TOTAL UM NUMBER/TOTAL WEIGHT :

Taxable Amount		799,95 EUR
Sales Tax	%	
Gross Amount		799,95 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	: 05/05/2026
Due date	: 15/08/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48033076

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007423 48034443 05/05/2026	491180350 1926229 000000204	CVNS PPMOD BKNO 29 RLX 25M M NOR	DEUTSCHLAN 13.00 3917320090	200.00 MTR	277.2000 1,000 0.00%	55.44
680007126 48034443 05/05/2026	492101090 9806162 000000325-IMMEDIATE	TS-MANIFOLD A OG PA66 BK 04,5/04,5/04,5 P/500	ITALIEN 2.41 3917400099	1,000.00 PCE	42.9000 1,000 0.00%	42.90
680007156 48034443 05/05/2026	492197543 7807401 000000299-IMMEDIATE	TCONNECT 90 PA66 BK 22-22 P/250	DEUTSCHLAN 2.23 3917400099	250.00 PCE	121.2000 1,000 0.00%	30.30
680007244 48034443 05/05/2026	498079420 1205510 000000287	CV PA6 BKNO 10 CTN MR M NOR	DEUTSCHLAN 72.60 3917320090	3,300.00 MTR	135.5600 1,000 0.00%	447.35
680007165 48034443 05/05/2026	499142020 9806100 000000187	T-MANIFOLD B OG PA66 BK 17/07,5/13 PSI P/500	ITALIEN 3.75 3917400099	500.00 PCE	71.7000 1,000 0.00%	35.85
680007187 48034443 05/05/2026	P00024466 9806125 000000291-IMMEDIATE	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.80 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70
680007199 48034443 05/05/2026	P00102440 7807642 000000270-IMMEDIATE	APIECE RD PA66 BK 04,5 P/2000	ITALIEN 1.80 3917400099	2,000.00 PCE	37.6000 1,000 0.00%	75.20

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	:	05/05/2026
Due date	:	15/08/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48033076

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

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

Total Net Weight (Kg): 98.59 - Total Gross Weight (Kg): 139.82 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 7

Bank

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

VAT rate	VAT Basis	VAT Amount
0.00 %	735.74	0.00

TOTAL W/O VAT :	735.74
VAT :	0.00
TOTAL AMOUNT :	735.74 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	:	12/05/2026
Due date	:	15/08/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48033518

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007493 48034909 12/05/2026	491165080 1927986 000000094	CVNS PPST BKIW 26 RLX 25M M AHW	DEUTSCHLAN 1.45 3917320090	25.00 MTR	274.8200 1,000 0.00%	6.87
680007119 48034909 12/05/2026	492101000 9806114 000000149-BACKLOG	T-MANIFOLD B OG PA66 BK 22/13/17 P/250	ITALIEN 3.80 3917400099	500.00 PCE	95.6900 1,000 0.00%	47.85
680007126 48034909 12/05/2026	492101090 9806162 000000326	TS-MANIFOLD A OG PA66 BK 04,5/04,5/04,5 P/500	ITALIEN 6.03 3917400099	2,500.00 PCE	42.9000 1,000 0.00%	107.25
680007151 48034909 12/05/2026	492158500 9806111 000000315	T-MANIFOLD B OG PA66 BK 10/07,5/10 P/500	ITALIEN 5.79 3917400099	1,500.00 PCE	51.1000 1,000 0.00%	76.65
680007156 48034909 12/05/2026	492197543 7807401 000000300	TCONNECT 90 PA66 BK 22-22 P/250	DEUTSCHLAN 2.23 3917400099	250.00 PCE	121.2000 1,000 0.00%	30.30
680007187 48034909 12/05/2026	P00024466 9806125 000000292	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 8.40 3917400099	3,000.00 PCE	48.7000 1,000 0.00%	146.10
680007204 48034909 12/05/2026	P00110874 7807690 000000260-BACKLOG	APIECE RD PA66 BK 07,5 P/1000	ITALIEN 3.00 3917400099	2,000.00 PCE	62.8500 1,000 0.00%	125.70

TO REPORT : 540.72

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	:	12/05/2026
Due date	:	15/08/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48033518

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	540.72
680007206 48034909 12/05/2026	P00112172 1967747 000000319	CVNS PPBS BKIW 07,5 RLX 50M M UFW	DEUTSCHLAN 2.75 3917320090	250.00 MTR	91.9900 1,000 0.00%	23.00
680007207 48034909 12/05/2026	P00112173 1967750 000000314	CVNS PPBS BKIW 10 RLX 50M M UFW	DEUTSCHLAN 7.50 3917320090	500.00 MTR	127.5000 1,000 0.00%	63.75
680007210 48034909 12/05/2026	P00116826 9806160 000000237-BACKLOG	T-MANIFOLD B OG PA66 BK 10/10/07,5 P/500	ITALIEN 2.12 3917400099	500.00 PCE	62.4000 1,000 0.00%	31.20
680007227 48034909 12/05/2026	P00158356 1967762 000000308	CVNS PPBS BKIW 22 RLX 50M M UFW	DEUTSCHLAN 21.50 3917320090	500.00 MTR	220.4000 1,000 0.00%	110.20
680008173 48034909 12/05/2026	P00910416 7894808 000000109	CABLE CHANNEL CPL F1A-EURO 5 FPT	ITALIEN 12.57 3926909790	100.00 PCE	1,505.4000 1,000 0.00%	150.54

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

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	: 12/05/2026
Due date	: 15/08/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48033518

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

Total Net Weight (Kg): 77.14 - Total Gross Weight (Kg): 139.60 - Nb of pallet(s): 3 - Boxes without pallet: 0 - Nb of packages: 13

Bank

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

VAT rate	VAT Basis	VAT Amount
0.00 %	919.41	0.00

TOTAL W/O VAT :	919.41
VAT :	0.00
TOTAL AMOUNT :	919.41 EUR

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 79793885 External Delivery (3a)No. (4) Date of Dispatch 29.04.2026 (4a) Effective Date 29.04.2026
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 06/13/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140069708 (9) Dated 29.04.2026 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr | X	(21)Kind of Packaging PACK CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 29.426 | 21.938

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO	(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
	The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.						
010	680007935 32521426 / 000010 P00022321 79793885	Our Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 9849.840G Net Weight: 9849.840G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	840	PC	19.4179	100	163.11
011	680008568 32738140 / 000010 P00109258 79793885	Our Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 12088.000G Net Weight: 12088.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	800	PC	35.0575	100	280.46
		Total					
		Taxable base amount					443.57
		Grand Total					443.57

EXPORT - VAT EXEMPT (ART. 146 (1)
COUNCIL DIRECTIVE 2006/112/EC)

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79844071
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH	Date of Dispatch 12.05.2026 Effective Date 12.05.2026
	Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 11.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	INVOICE No. 716184437 Dated 12.05.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	4.779 KG	4.179 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003193 P00095772 32462305 / 000010 79844071	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	3,000 PC	4.1920	100		125.76

Total		
Taxable base amount		125.76
Grand Total	EUR	125.76

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79847181
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH	Date of Dispatch 12.05.2026 Effective Date 12.05.2026
	Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 11.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	INVOICE No. 716184438 Dated 12.05.2026 Page 1 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	34.344 KG	25.782 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003184 P00095690 32462303 / 000010 79847181	Aptiv Part No: 10788770 CONN 6 F SICMA-3 1.5 BLK Net Weight: 3.102 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	1,200 PC	6.5233	100		78.28
011	680009054 P00160124 32963539 / 000010 79847181	Aptiv Part No: 13800072 ASM CONN 8 F HYBRID 1.5 GRA SLD Net Weight: 5.670 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0021477 Description PACK CONTAINER 400	650 PC	54.5446	100		354.54
012	680009060 P00160125 32966521 / 000010 79847181	Aptiv Part No: 13800077 ASM CONN 8 F HYBRID 1.5 BLK SLD Net Weight: 17.010 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0016016 Description PACK CARTON 300 280	1,950 PC	47.6318	100		928.82

APTIV

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 11.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 12.05.2026 Effective Date 12.05.2026 INVOICE No. 716184438 Dated 12.05.2026 Page 2 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	34.344 KG	25.782 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
			Total				
			Taxable base amount				1,361.64
			Grand Total	EUR			1,361.64

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• A P T I V •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.79840316
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 10.07.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 11.05.2026 Effective Date 11.05.2026 INVOICE No. 859825342 Dated 11.05.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	99.269 KG	88.509 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency EUR
010	680008921 P00381351 32889801 / 000010 79840316	Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	33.8540	100	338.54
011	680008922 P00381953 32889802 / 000010 79840316	Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 34.399 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	68.1440	100	681.44
012	680008923 P00381973 32889803 / 000010 79840316	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 47.035 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	89.0240	100	890.24
		Total					
		Taxable base amount					1,910.22
		Grand Total					1,910.22

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

HellermannTyton
www.HellermannTyton.de

Invoice

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

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

invoice number / date
1094649187 from 12.05.2026
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91531425 from 12.05.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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

With reference to Export Invoice 1070350827

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500)		P00010912		
	2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm					
			4.000 PC	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: 11,867 KG
Net weight: 10,996 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
www.HellermannTyton.de

Invoice

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

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

invoice number / date
1094649188 from 12.05.2026

Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91531433 from 12.05.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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

With reference to Export Invoice 1070350827

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-08280	KABELBINDER 300X4,7 T80I HS SCHWARZ 1000 Cable ties 300x4,7 T80I PA66HS black 1000pcs	P00015039		
		7.000 PC	19,82 EUR	1.000 PC	138,74

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

Total net 138,74 EUR

Total amount **138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
www.HellermannTyton.de

Invoice

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

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

invoice number / date
1094649189 from 12.05.2026
Purchase order no. / Date
680004048
Order number / Date
30032350 from 07.01.2019
Delivery
91531540 from 12.05.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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

With reference to Export Invoice 1070350827

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	156-00006	T50ROSEC23-PA66HS/PA66HIRHS-BK (500)				P00055913
	1-piece fixing tie 200x4.6 with Edge Clip for panel thickness 3-6mm					
			3.000 PC	79,24 EUR	1.000 PC	237,72

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 04-0827

Total net 237,72 EUR

Total amount **237,72 EUR**

1 Carton /s

Gross weight: 11,341 KG
Net weight: 10,470 KG

VAT number (RUC): 80080122-9

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

ARaymond
MORE THAN FASTENING

A. RAYMOND GmbH & Co.KG
Teichstrasse

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

INVOICE

Page 1/1

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95491248

(4) Versanddatum / Shipping date: 06.05.2026

Kundennummer / Customer Nr : 2041772

(8) Rechnungsnr. / Invoice Nr : ***1526033903***

(9) Rechn-Datum / Invoice date: 06.05.2026

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

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

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	8,36	6,66

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

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

(26) Abladestelle/ Unloading place
W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
	Additional packaging material and empty boxes:					
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 /5500869046 4 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 6,656 KG EORI-NUMBER : DE2817667	4.000	29,58	1.000 PC	118,32
		Net sales amount :			EUR	118,32
		0,00 % VAT :			EUR	0,00
		Final total			EUR	118,32

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

Zahlungsbedingungen
Payment conditions
NET 60 DAYS

We expect your payment 05.07.2026 latest.

Steuernummer
Tax Number

A. RAYMOND GmbH & Co.KG
Teichstrasse

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

INVOICE

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(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95504590

(4) Versanddatum / Shipping date: 13.05.2026

Kundennummer / Customer Nr : 2041772

(8) Rechnungsnr. / Invoice Nr : **1526035808**

(9) Rechn-Datum / Invoice date: 13.05.2026

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

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

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	11,88	9,98

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

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 6 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 9,984 KG EORI-NUMBER : DE2817667	6.000	29,58	1.000 PC	177,48
		Net sales amount :			EUR	177,48
		0,00 % VAT :			EUR	0,00
		Final total			EUR	177,48

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

Zahlungsbedingungen Payment conditions		Steuernummer Tax Number	
	NET 60 DAYS We expect your payment 12.07.2026 latest.		

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.
2026007288	08.05.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
31198	

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

Delivery note 10107549 dtd 08.05.2026

Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR 15,26	C		274,68

										274,68

CARTONS : 1 - GROSS WEIGHT (KG) : 19,3 - NET WEIGHT (KG) : 16,2

DETTAGLIO IVA / VAT DETAILS

274,68 Vendite non imp. art.8c. 1 lett.A VE

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
274,68	0,00	EUR 274,68

** 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

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52936789
		(4) date 05.05.2026

(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. 3100988208
(9) date 05.05.2026
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 total-weight KG	(24) net
000000215	Schenker, Nürnberg		see below		10	9

(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		16	ROL		
		net price	per	100	ROL	386,79	61,89
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					61,89
		net price					61,89
		Final amount					**61,89**

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. 52936790 (4) date 05.05.2026
(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. 3100988209 (9) date 05.05.2026 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 total-weight KG	(24) net
000000473	Schenker, Nürnberg		see below		55	49

(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		864	ROL		
		net price	per	100	ROL	50,93	440,04
20	87394	LM Karton für Wuppertal		6	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					440,04
		net price					440,04
		Final amount					**440,04**

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. 52936791 (4) date 05.05.2026
(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. 3100988210 (9) date 05.05.2026 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 total-weight KG	(24) net
000000492	Schenker, Nürnberg		see below		45	42

(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		432	ROL		
		net price	per	100	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 Fritz Müller GmbH & Co. KG
Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer
Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52936792
(1) invoice address		(4) date 05.05.2026
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. 3100988211 (9) date 05.05.2026 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 total-weight KG	(24) net
000000503	Schenker, Nürnberg		see below		45	42

(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	432	ROL		
		net price per	100	ROL	77,21	333,55
20	87394	LM Karton für Wuppertal	3	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items				333,55
		net price				333,55
		Final amount				**333,55**

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. 52936793 (4) date 05.05.2026	
(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. 3100988212 (9) date 05.05.2026 Page 1 / 1	
customer number at supplier 901218						
(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com	(13) extension no. -269	(14) our order no. 1100017005	
(15) your details / release no 000000557	(19) dispatch type Schenker, Nürnberg	(20) freight free / not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 190	(24) net 165
(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	1.080	ROL		
		net price per	100	ROL	102,87	1.111,00
20	87394	LM Karton für Wuppertal	10	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		
		Sum of items				1.111,00
		net price				1.111,00
		Final amount				**1.111,00**

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.

9428

relats

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
9100146816 / 29.04.2026
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.: 81153641		**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.: 81153641		**Order no.: 30010263**		**Your order no.: 680005464**		
011	P00502703 PLAS8T2013WT0120	PERIFLEX PLAS8T2 BLACK 13mm L=120mm	39173200 *MA	1.200 PC 0,000 M2	22,79 /1.000 PC	27,35
Delivery note no.: 81153641		**Order no.: 30010267**		**Your order no.: 680005467**		
012	P00502755 PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	4.000 PC 0,000 M2	21,57 /1.000 PC	86,28
Delivery note no.: 81153641		**Order no.: 30010268**		**Your order no.: 680005469**		
013	P00502844 PLAS8T2010WT0070	PERIFLEX PLAS8T2 BLACK 10mm L=70mm	39173200 *MA	2.500 PC 0,000 M2	12,43 /1.000 PC	31,08
Delivery note no.: 81153641		**Order no.: 30010274**		**Your order no.: 680005479**		
014	P00502886 PLAS8T2010WT0170	PERIFLEX PLAS8T2 BLACK 10mm L=170mm	39173200 *MA	6.000 PC 0,000 M2	30,18 /1.000 PC	181,08

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.
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

relats

Invoice

Number/Date
9100146816 / 29.04.2026
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)
IVAT 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.: 81153641		**Order no.: 30010277**	**Your order no.: 680005527**			
015	P00679192 PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200 *MA	1.500 PC 0,000 M2	43,56 /1.000 PC	65,34
Delivery note no.: 81153641		**Order no.: 30010294**	**Your order no.: 680009222**			
016	P00150400 PLAS8NE140T0320	PERIFLEX PLAS8 BLACK 14mm L=320mm	39173200	300 PC 0,000 M2	99,02 /1.000 PC	29,71
Delivery note no.: 81153641		**Order no.: 30010296**	**Your order no.: 680009224**			
017	P00502723 PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200 *MA	750 PC 0,000 M2	37,98 /1.000 PC	28,49
Delivery note no.: 81153641		**Order no.: 30010298**	**Your order no.: 680009226**			
018	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm	39173200	1.600 PC 0,000 M2	28,05 /1.000 PC	44,88
Delivery note no.: 81153641		**Order no.: 30010300**	**Your order no.: 680009228**			
019	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200 *MA	750 PC 0,000 M2	38,59 /1.000 PC	26,94

Total	683,61
Taxable base	683,61
Output Tax 0,00 %	0,00
Total amount	683,61

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).

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E-08140 CALDES DE MONTBUI
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www.relats.com
C.I.F. / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100146816 / 29.04.2026
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.T NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081153641						
Delivery conditions:						
14239566	Palet	33,000	80,000	120,000	70,000	0,672
800185614	Palet	95,000	125,000	105,000	120,000	1,575
Total amount	2	128,000				2,247
Total amount	2	128,000				2,247

Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
39173200 [1] ES	83,631 75,182 28,449	683,61	

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CERTIFIED IATF 16949 | CERTIFIED ISO 9001 | CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54678, Foli 1, Volum 23.386, C.I.F. A-08277451

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626010339

(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
05.05.2026	04.07.2026	95497181
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
05.05.2026	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 (12)Účet u odb. Acc. at customer A19625	8,79 KG (14)Netto váha Net weight 7,99 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	082021001 P00156371 39269097 / CZ	assembly plastic pipe clips Order no.: 680003927 1 x2.000 in card box 505 5VR. 595x395x275mm	2.000 PC	175,63 EUR	1000 PC	351,26 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de a 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 %	351,26	0,00	351,26
(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

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
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	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

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626010912

(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
12.05.2026	11.07.2026	95502590
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
12.05.2026	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 (12)Účet u odb. Acc. at customer A19625	1,86 KG (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 Additional HS Code Description: Articles of plastic 1 x400 in card box 250 5VR. 500x350x170 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/08/0075/05) 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

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6466065002/5500 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	**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

INVOICE		
No. invoice	ARS26	0150026
Date		20260504
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	01201700	20260504	P00140715	R3 10.00 RS (T3)	R310005000	1,497	1197.71	1000m	1,792.97	
2	01201700	20260504	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	1,000	1899.06	1000m	1,899.06	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 2,497.00

Cristina Olar,
Transport & Procurement Specialist

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

Gross weight	Net weight
353.02 KG	309.22 KG

Value:	% TVA:	Vat Value
3,692.03		

Amount subject to tax	EUR	3,692.03
% VAT	EUR	
Amount due	EUR	3,692.03

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

ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

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 18356	Date:	13.05.2026
DELIVERY NOTE No.	E 18356	Date:	13.05.2026

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	P00142055	242101992R	2200	0.0574	126.28
Tailgate Grommet	P00171629	242105082R	600	0.3071	184.26
				TOTAL EURO	310.54

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	36	Kg net	55	Kg brut	
Packaging	3	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: 13.05.2026

Registration no J1997000082033; VAT Id Number: RO9187205; Social capital: 7000000lei;

Sprzedawca:
FIBRAX SANOK SP. Z O.O.

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

EORI Number PL687171825800000

INVOICE
nr EXP/9/05/2026

KSeF number: 6871718258-20260507-490F64000001-37

Data wystawienia: **2026-05-07**
Data dostawy / wykonania usługi: **2026-05-07**

Strona: **1 / 1**

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	: 4 carton boxes on 1 pallet
WEIGHT KG NET/GROS	: 69/80
DELIVERY NOTE	: 26050760393

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		6 000,0000	szt	0 %	0,1200	720,00

Forma płatności	Termin	Kwota	Waluta
przelew	2026-08-15	720,00	EUR

	Stawka	Netto	VAT (PLN)	Brutto
Razem:		**720,00**	**0,00**	**720,00**
W tym:	0 %	720,00	0,00	720,00

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/6871718258/07-05-2026/khSLa6MF2V1QnhkPVWcxB6-1iZjnFNVsq4-jxUSntyo

6871718258-20260507-490F64000001-37

Razem do zapłaty: 720,00 EUR

Słownie: siedemset dwadzieścia EUR 0 /100

Zapłacono: 0,00 Pozostaje: 720,00

Kurs przeliczenia: 1 EUR = 4,2351 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

SOMA
ROUTE DE SOUSSE KM10 - BP 90
5012 SAHLINE
Tél. 00 216 73 513 913
SIRET : 320300M
TVA : 23138SAM000
EORI : FR320300M
RCS : B116251997
Capital social : 516 000 DT

Shipping to :

RUDOLPH SPEDITION UND LOGISTIK GMBH
W68 DE
GUTENBERGSTR.11
85098 GROBMEHRING

PARAGUAY

Billing to:

LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
PARAGUAY

Tel :
VAT :
Siret :

Company	Document N°	Account Nr	Doc	Date
200	**FA013508**	559800	5	27/04/2026

Your reference/order

INVOICE

Transport	Incoterm	Pallet	Boxes	Gross weight (KG)	Net weight (KG)
39269090	FCA	3		240,00	206,40

	Geficca reference + CC	Customer reference (external)	Designation	Shipment date	Qty	Un	Net Price	Ex. Price	Amount
BL : / 27/04/2026									
Ref : 010046 Order n° : 680005079									
059	009122 S	P00221982	BAGUE TDT AVEC PUR P00221982 Code plan : A07897[O]	27/04/2026	1 200,00	P	908,00	/1000	1 089,60

Bank: CIC Ouest

IBAN: FR7630047148700001807170103 BIC: CMCIFRPP

Base subject to VAT:			
Exo : 1 089,60	Amount excl VAT	EUR	1 089,60
	TOTAL	EUR	1 089,60

Payment : : Virement Due date : 30/06/2026

Payment terms : 60 day(s) End of month by bank transfer

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF26050470**
Date: **05/05/2026**

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

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

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

N° fournisseur:

N° bon livraison — Mode de livraison
LIV-GHF26070552 Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2592036 01/10/2025 680003980 2026 / Sem 20 ref douaniere: 85369010	4 000 Nb Cond 1 000	113,22 MIL	452,88 EUR
1 CARTON BOX 75*30*30 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: 15 Kg
Pds brut: 19 Kg
Nbre Colis: 1

Date d'échéance : **05/07/2026**

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
452,88 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

·APTIV·

Page : 1

FE790706

issued on: 30/04/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

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

Customer : 278817 Tel :
Fax :

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	29/06/2026

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
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	840	EA	4629177 30/04/26	0.1833	153.97
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 4.8594 KG , GROSS WEIGHT: 7.73556 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
3	P00022057 211PL069S6049 211 PL 06 9S 6 049	450	EA	4629177 30/04/26	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					
5	P00022120 PPI0000249 PPI 0000 249	2016	EA	4629177 30/04/26	0.31344	631.90

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

80042 / X0144 / 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.

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

FE790706

issued on: 30/04/2026

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
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 60.48 KG , GROSS WEIGHT: 64.28016 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	**P00022134** **211PC022S0549** **211 PC 02 2 S 0 549**	**784**	EA	**4629177** **30/04/26**	**0.15328**	**120.17**
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 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	**4629177** **30/04/26**	**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**	**1568**	EA	**4629177** **30/04/26**	**0.16175**	**253.62**
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG Order Ref.: ADDW18 W18>W19 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**	**2660**	EA	**4629177** **30/04/26**	**0.23201**	**617.15**

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

60042 / X0144 / zzv1042

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

FE790706

issued on: 30/04/2026

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
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 53.466 KG , GROSS WEIGHT: 60.87942 KG Order Ref.: ADDW18 W18>W19 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	1960	EA	4629177 30/04/26	0.27336	535.79
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 23.22796 KG , GROSS WEIGHT: 28.02212 KG Order Ref.: ADDW17 W17>W19 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	4629177 30/04/26	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					
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4629177 30/04/26	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					
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	21000	EA	4629177 30/04/26	0.01526	320.46

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

B0042 / X0144 / 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.

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

FE790706

issued on: 30/04/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/M	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: 8.442 KG , GROSS WEIGHT: 11.277 KG Commodity Code: 8536699099 Connecteurs prise electrique 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°**	**28000**	**EA**	**4629177** **30/04/26**	**0.01283**	**359.24**
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 16.492 KG , GROSS WEIGHT: 22.708 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**	**17100**	**EA**	**4629177** **30/04/26**	**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					
43	**P00170872** **F597500** **2VF 1.5 GTS SENSOMATE VE**	**784**	**EA**	**4629177** **30/04/26**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Order Ref.: ADDW17 W17>W19 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
44	**P00109169** **211CC3S4161** **211 CC 3 S 4 161**	**9600**	**EA**	**4629177** **30/04/26**	**0.02182**	**209.47**

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00032

B0042 / X0144 / zzv1042

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

FE790706

issued on: 30/04/2026

APTIV OA : on 22/09/2017

on

Your Order :

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
	CLIP 2.8 G4 125° JUF Your Order : 680004062 NET WEIGHT: 7.4496 KG , GROSS WEIGHT: 10.56 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
47	**P00181884** **240PC02S9001SG1** **PC2V ET DCS BLANC**	1250	EA	4629177 30/04/26	0.18072	225.90
	2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 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
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
4,474.82	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	4,474.82
Total VAT EUR	0.00
Total Value inc VAT EUR	4,474.82

B0042 / X0144 / zziv1042

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 : FE790706
Invoice Date : 30/04/2026
Print date : 30/04/26

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 : 30/04/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4629177
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	4474.82	EUR

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

Montant Total	yes	4474.82	EUR
Poids Brut	yes	272.75405	KG

Non-Taxable : 0
Taxable : 4474.82
Tax Date : 30/04/26

Currency : EUR
0.00 %

Line Total :	4474.82
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	4474.82

80042 / F1836 / 22v1042

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

Page : 1

APTIV

FE790766

issued on: 04/05/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

Delivery Address	Customer
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	03/07/2026

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
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4629640 04/05/26	0.15328	120.17
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	17200	EA	4629640 04/05/26	0.01277	219.64

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

80042 / X0144 / 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.

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

FE790766

issued on: 04/05/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 9.9416 KG , GROSS WEIGHT: 13.0376 KG 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
339.81	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	339.81
Total VAT EUR	0.00
Total Value inc VAT EUR	339.81

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.

B0042 / X0144 / zziv1042

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 : FE790766
Invoice Date : 04/05/2026
Print date : 04/05/26

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 : 04/05/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4629640
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	339.81	EUR

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

Montant Total	yes	339.81	EUR
Poids Brut	yes	17.87018	KG

Non-Taxable : 0
Taxable : 339.81
Tax Date : 04/05/26

Currency : EUR
0.00 %

Line Total :	339.81
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	339.81

B0042 / F1636 / 22rv1042

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° G261628

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.
27/04/2026	0639335 /00	12069 /001	06/04/2026 EDIW68DE20260427	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00183209 Plastics components for motor pieces 1 Pallet - 120x80x130 Gross weight : 113 kgs Net weight : 90 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		9000	PC	18,33000	M	164,97
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)		22000	PC	45,85000	M	1008,70

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
27/04/2026	12069 /001	G261628

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° **G261628**

Adresse de Livraison	Adresse de facturation
LEONI WIRING SYSTEMS PARAGUAY JUAN PABLO OCAMPOS Y SAN ISIDRO 2160 San Lorenzo Paraguay	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.
27/04/2026	0639335 /00	12069 /001	06/04/2026 EDIW68DE20260427	

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

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.
1302,63	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

Tot.H.T.: 1302,63

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

Net à payer: 1302,63

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
27/04/2026	12069 /001	G261628

SEWS-CE

INVOICE

Financial Invoice Number: HU90000392

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**
2026-04-22	2026-04-20

Payment Due Date: 2026-06-19 Net Due in 60 Days
Currency: EUR

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

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

6 COLLI
Net/Gross Weight: **611,06 / 758,00 KG**

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

ITEMIZED BILLING

Consignment Note No.: 85000618

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986952 P00040282 680002767	8547200000 HOUSING 3000000889	1.600 PC CSATLAKOZÓHÁZ	0,0609	97,44 **Origin:**	0,00 CN
2	60986947 P00040302 680002768	8547200000 HOUSING 3000000890	1.600 PC CSATLAKOZÓHÁZ	0,0524	83,84 **Origin:**	0,00 CN
3	61890775 P00081917 680002783	8547200000 HOUSING 3000000891	2.000 PC CSATLAKOZÓHÁZ	0,1125	225,00 **Origin:**	0,00 JP
4	69181594 P00102730 680002831	3926909790 RETAINER 3000000892	5.000 PC RETESZ	0,0214	107,00 **Origin:**	0,00 JP
5	60986959 P00104958 680002833	8547200000 CONNECTOR 3000000893	1.600 PC CSATLAKOZÓ	0,0746	119,36 **Origin:**	0,00 CN

SEWS-CE

INVOICE

Financial Invoice Number: HU90000392

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity	Unit Price Hungarian Description	Net Value	VAT Amount
6	60986956 P00104959 680002834	8547200000 CONNECTOR 3000000894	4.000 PC	0,0638 CSATLAKOZÓ	255,20 Origin:	0,00 CN
7	60986954 P00104961 680002835	8547200000 HOUSING 3000000895	8.800 PC	0,0638 CSATLAKOZÓHÁZ	561,44 Origin:	0,00 CN
8	60986958 P00106301 680002839	8547200000 HOUSING 3000000896	1.600 PC	0,0746 CSATLAKOZÓHÁZ	119,36 Origin:	0,00 CN
9	60986979 P00106329 680002841	8547200000 CONNECTOR 3000000897	1.600 PC	0,0833 CSATLAKOZÓ	133,28 Origin:	0,00 CN
10	61897470 P00142372 680002867	8547200000 HOUSING 3000000899	4.000 PC	0,1908 CSATLAKOZÓHÁZ	763,20 Origin:	0,00 JP
11	69181604 P00157482 680002875	3926909790 RETAINER 3000000900	3.000 PC	0,0669 RETESZ	200,70 Origin:	0,00 JP
12	71650474 P00009851 680002901	3926909790 RUBBER SEAL 3000000901	50.000 PC	0,0192 GUMITÖMÍTÉS	960,00 Origin:	0,00 JP
13	82400263 P00023592 680002968	8536901000 TERMINAL 3000000904	40.000 PC	0,0136 VEZETÉKSARU	544,00 Origin:	0,00 JP
14	82400369 P00040306 680002970	8536901000 TERMINAL 3000000905	55.000 PC	0,0114 VEZETÉKSARU	627,00 Origin:	0,00 CN
15	82400371 P00049842 680002971	8536901000 TERMINAL 3000000906	17.500 PC	0,0116 VEZETÉKSARU	203,00 Origin:	0,00 CN
16	82305170 P00104787 680002999	8536901000 TERMINAL 3000000907	30.000 PC	0,0088 VEZETÉKSARU	264,00 Origin:	0,00 CN
17	82400370 P00040304 680003053	8536901000 TERMINAL 3000000909	20.000 PC	0,0115 VEZETÉKSARU	230,00 Origin:	0,00 CN

SEWS-CE

INVOICE

Financial Invoice Number: HU90000392

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity	Unit Price Hungarian Description	Net Value	VAT Amount
18	82400368 P00040305 680003054	8536901000 TERMINAL 3000000910	110.000 PC VEZETÉKSARU	0,0114	1.254,00 Origin:	0,00 CN
19	82400264 P00100700 680003056	8536901000 TERMINAL 3000000911	20.000 PC VEZETÉKSARU	0,0136	272,00 Origin:	0,00 JP
20	82305169 P00104785 680003059	8536901000 TERMINAL 3000000912	30.000 PC VEZETÉKSARU	0,0088	264,00 Origin:	0,00 CN
21	61890772 P00100276 680003125	8547200000 HOUSING 3000000916	1.000 PC CSATLAKOZÓHÁZ	0,0960	96,00 Origin:	0,00 CN
22	61890773 P00095794 680003410	8547200000 HOUSING 3000000919	4.000 PC CSATLAKOZÓHÁZ	0,1512	604,80 Origin:	0,00 JP
23	60988098 P00162575 680003417	8547200000 HOUSING 3000000920	11.200 PC CSATLAKOZÓHÁZ	0,0455	509,60 Origin:	0,00 CN
24	60986957 P00104948 680003911	8547200000 CONNECTOR 3000000922	3.200 PC CSATLAKOZÓ	0,0746	238,72 Origin:	0,00 CN
25	60986987 P00104947 680004054	8547200000 CONNECTOR 3000000924	4.200 PC CSATLAKOZÓ	0,0949	398,58 Origin:	0,00 CN
26	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 3000000925	1.200 PC ZÁRÓKAR	0,2405	288,60 Origin:	0,00 AT
27	61897186 P00109658 680004256	8547200000 HOUSING 3000000926	1.225 PC CSATLAKOZÓHÁZ	0,4437	543,53 Origin:	0,00 DE
28	69181597 P00011464 680007576	3926909790 RETAINER 3000000927	5.000 PC RETESZ	0,0657	328,50 Origin:	0,00 JP
29	61897890 P00407146 680007590	8547200000 HOUSING 3000000928	2.800 PC CSATLAKOZÓHÁZ	0,2929	820,12 Origin:	0,00 HU

SEWS-CE

INVOICE

Financial Invoice Number: HU90000392

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
30	60985291 P00024007 680007959	8547200000 HOUSING 3000000929	2.000 PC CSATLAKOZÓHÁZ	0,1201	240,20 **Origin:**	0,00 JP
31	69181595 P00023924 680008913	3926909790 RETAINER 3000000931	5.000 PC RETESZ	0,0220	110,00 **Origin:**	0,00 CN
32	61897471 P00142370 680008917	8547200000 CONNECTOR 3000000932	3.000 PC CSATLAKOZÓ	0,0884	265,20 **Origin:**	0,00 JP
33	82400552 P00151041 680008002	8536901000 TERMINAL 3000001873	60.000 PC VEZETÉKSARU	0,0053	318,00 **Origin:**	0,00 JP

Net value:		12.045,67
VAT total:	0.00 %	0,00
Grand Total:		**12.045,67**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	4.383.058	363,87000	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.

SEWS-CE

INVOICE

Financial Invoice Number: HU90001007

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
2026-05-05	2026-05-05

Payment Due Date: 2026-07-04 Net Due in 60 Days
Currency: EUR

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

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: **8,72 / 10,00 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.: 85001951					
1	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 3000000925	400 PC ZÁRÓKAR	0,2405	96,20 **Origin:**	0,00 AT

Net value:		96,20
VAT total:	0.00 %	0,00
Grand Total:		**96,20**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	34.923	363,02000	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.

SEWS-CE

INVOICE

Financial Invoice Number: HU90001008

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**
2026-05-05	2026-05-05

Payment Due Date: 2026-07-04 Net Due in 60 Days
Currency: EUR

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

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
3 COLLI
Net/Gross Weight: **302,49 / 375,00 KG**

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

I T E M I Z E D   B I L L I N G

	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.: 85001952					
1	60986952 P00040282 680002767	8547200000 HOUSING 3000000889	800 PC CSATLAKOZÓHÁZ	0,0609	48,72 **Origin:**	0,00 CN
2	60986959 P00104958 680002833	8547200000 CONNECTOR 3000000893	800 PC CSATLAKOZÓ	0,0746	59,68 **Origin:**	0,00 CN
3	60986956 P00104959 680002834	8547200000 CONNECTOR 3000000894	2.400 PC CSATLAKOZÓ	0,0638	153,12 **Origin:**	0,00 CN
4	60986954 P00104961 680002835	8547200000 HOUSING 3000000895	4.000 PC CSATLAKOZÓHÁZ	0,0638	255,20 **Origin:**	0,00 CN
5	60986958 P00106301 680002839	8547200000 HOUSING 3000000896	800 PC CSATLAKOZÓHÁZ	0,0746	59,68 **Origin:**	0,00 CN

SEWS-CE

INVOICE

Financial Invoice Number: HU90001008

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity	Unit Price Hungarian Description	Net Value	VAT Amount
6	60986979 P00106329 680002841	8547200000 CONNECTOR 3000000897	1.600 PC	0,0833 CSATLAKOZÓ	133,28 Origin:	0,00 CN
7	61897470 P00142372 680002867	8547200000 HOUSING 3000000899	2.000 PC	0,1908 CSATLAKOZÓHÁZ	381,60 Origin:	0,00 JP
8	69181604 P00157482 680002875	3926909790 RETAINER 3000000900	3.000 PC	0,0669 RETESZ	200,70 Origin:	0,00 JP
9	82400369 P00040306 680002970	8536901000 TERMINAL 3000000905	27.500 PC	0,0114 VEZETÉKSARU	313,50 Origin:	0,00 CN
10	82400370 P00040304 680003053	8536901000 TERMINAL 3000000909	20.000 PC	0,0115 VEZETÉKSARU	230,00 Origin:	0,00 CN
11	82400368 P00040305 680003054	8536901000 TERMINAL 3000000910	55.000 PC	0,0114 VEZETÉKSARU	627,00 Origin:	0,00 CN
12	82305172 P00104799 680003060	8536901000 TERMINAL 3000000913	20.000 PC	0,0090 VEZETÉKSARU	180,00 Origin:	0,00 CN
13	61890772 P00100276 680003125	8547200000 HOUSING 3000000916	1.000 PC	0,0960 CSATLAKOZÓHÁZ	96,00 Origin:	0,00 CN
14	61890773 P00095794 680003410	8547200000 HOUSING 3000000919	3.000 PC	0,1512 CSATLAKOZÓHÁZ	453,60 Origin:	0,00 JP
15	60988098 P00162575 680003417	8547200000 HOUSING 3000000920	6.400 PC	0,0455 CSATLAKOZÓHÁZ	291,20 Origin:	0,00 CN
16	60986957 P00104948 680003911	8547200000 CONNECTOR 3000000922	1.600 PC	0,0746 CSATLAKOZÓ	119,36 Origin:	0,00 CN
17	60986987 P00104947 680004054	8547200000 CONNECTOR 3000000924	1.400 PC	0,0949 CSATLAKOZÓ	132,86 Origin:	0,00 CN

SEWS-CE

INVOICE

Financial Invoice Number: HU90001008

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity	Unit Price	Net Value	VAT Amount
			Hungarian Description			
18	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 3000000925	600 PC ZÁRÓKAR	0,2405	144,30 **Origin:**	0,00 AT
19	61897186 P00109658 680004256	8547200000 HOUSING 3000000926	980 PC CSATLAKOZÓHÁZ	0,4437	434,83 **Origin:**	0,00 DE
20	61897890 P00407146 680007590	8547200000 HOUSING 3000000928	1.400 PC CSATLAKOZÓHÁZ	0,2929	410,06 **Origin:**	0,00 HU
21	60985291 P00024007 680007959	8547200000 HOUSING 3000000929	2.000 PC CSATLAKOZÓHÁZ	0,1201	240,20 **Origin:**	0,00 JP
22	82400523 P00148080 680007972	8536901000 TERMINAL 3000000930	50.000 PC VEZETÉKSARU	0,0053	265,00 **Origin:**	0,00 JP
23	61897471 P00142370 680008917	8547200000 CONNECTOR 3000000932	1.000 PC CSATLAKOZÓ	0,0884	88,40 **Origin:**	0,00 JP

Net value:		5.318,29
VAT total:	0.00 %	0,00
Grand Total:		**5.318,29**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	1.930.646	363,02000	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.

SEWS-CE

INVOICE

Financial Invoice Number: HU90001009

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
2026-05-05	2026-05-05

Payment Due Date: 2026-07-04 Net Due in 60 Days
Currency: EUR

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

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: **13,20 / 31,00 KG**

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

I T E M I Z E D   B I L L I N G

	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.: 85001953					
1	82400263 P00023592 680002968	8536901000 TERMINAL 3000000904	40.000 PC VEZETÉKSARU	0,0136	544,00 **Origin:**	0,00 JP

Net value:		544,00
VAT total:	0.00 %	0,00
Grand Total:		**544,00**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	197.483	363,02000	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.

Plasturgiste Thermodur & Thermoplastique / Plastic Moulder
Thermoset & Thermoplastic ISO 9001 / IATF 16949

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - **Maroc**
Tel. **+21223325775** - Fax **+21223312425**
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Facture - Invoice

Facture n° / Invoice no. **INVSS26000975**
Date : 23/04/2026
N° client / Customer no. 606562/
Specimen Customer

Livré à / Delivered to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

- CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Envoyé à / Send to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Facturé à / Invoiced to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Identifiant ICE :
Code fournisseur : *Supplier cde no.* 606562/
Identifiant CEE : *VAT no.* -
Transporteur : *Carrier :*
N° suspension TVA : *Suspension VAT no. :*
Régime de taxe : *Tax :*

Article *Article* / Réf. *Ref.*	Désignation *Designation* / Code douanier *Customs code*	Plan *Plan* / Matière *Material*	Indice *Index*	Quantité *Quantity*	Prix net *Net price*	Montant net *VAT exempt amount* H.T.	Taxe *Tax*	*T*
Notre BL : **SS26040130** Expédition **20/04/2026** / Livraison **20/04/2026** Incoterm : FCA		Poids net total : 183,00 KGM *Net total weight*		Poids brut total : 272,00 KGM *Gross total weight*		N° de palettes : 3 *Parcels no.*		
Réf. commande : *Customer order no.*	**680008849**			Notre commande n°: **CO1-2312S010003** du **12/12/2023** *Our order no.*				
D4531 P00208256	GOULOTTE PIED AVANT GAUCHE 692385 3926909290	SYNOVA HPP 15T20 BK		1,140 MIL	381,7700	435,22	0,00	11
D4531 P00208256	GOULOTTE PIED AVANT GAUCHE 692385 3926909290	SYNOVA HPP 15T20 BK		0,570 MIL	381,7700	217,61	0,00	11

Plasturgiste Thermodur &
Thermoplastique / Plastic Moulder
Thermoset & Thermoplastic ISO 9001
/ IATF 16949

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - **Maroc**
Tel. **+21223325775** - Fax **+21223312425**
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Facture - Invoice

Facture n° / Invoice no. **INVSS26000975**
Date : 23/04/2026
N° client / Customer no. 606562/
Specimen Customer

TOTAL HT *Net total*	**652,83**
TOTAL TTC *Total after VAT*	**652,83**
NET A PAYER *Net to paid*	**652,83 EUR**

Payable à : ATTIJARI WAFA AGENCE AIN SEBAA-EXPANSION
Payable to :
RIB : 007 787 0000172000001784 18
Code IBAN: MA64 007 787 0000172000001784 18
Code BIC : BCMAMAMC

Conditions de règlement / Payment terms Transfer 60 days EM 15

Payable le *Payable on :* **15/07/2026** par : *from :* Virements **652,83**

Réserve de propriété : Les marchandises resteront la propriété du vendeur jusqu'au paiement intégral de leur prix
Retention of title : Merchandises remain the seller property until they are fully paid.

CLAYENS NP MOROCCO

Plasturgiste Thermodur & Thermoplastique / Plastic Moulder Thermoset & Thermoplastic ISO 9001 / IATF 16949

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - **Maroc**

Tel. **+21223325775** - Fax **+21223312425**

Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Facture - Invoice

Facture n° / Invoice no. **INVSS26000976**

Date : 23/04/2026

N° client / Customer no. 606562/

Specimen Customer

Livré à / Delivered to :

LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

- CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Envoyé à / Send to :

LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Facturé à / Invoiced to :

LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Identifiant ICE :

Code fournisseur : *Supplier cde no.* 606562/

Identifiant CEE : *VAT no.* -

Transporteur : *Carrier :*

N° suspension TVA : *Suspension VAT no. :*

Régime de taxe : *Tax :*

Article *Article* / Réf. *Ref.*	Désignation *Designation* / Code douanier *Customs code*	Plan *Plan* / Matière *Material*	Indice *Index*	Quantité *Quantity*	Prix net *Net price*	Montant net *VAT exempt amount* H.T.	Taxe *Tax*	T
Notre BL : **SS26040199** Expédition **23/04/2026** / Livraison **23/04/2026** Incoterm : FCA		Poids net total : 94,00 KGM *Net total weight*		Poids brut total : 123,00 KGM *Gross total weight*		N° de palettes : 1 *Parcels no.*		
Réf. commande : *Customer order no.* **680008849**				Notre commande n°: **CO1-2312S010003** du **12/12/2023** *Our order no.*				
D5547 / P00186233	GOULOTTE CABLAGE FAA1-HJD / 692357 / 3926909290	PP TD40 EXTRALL HMU 404		1,155 MIL	450,1200	519,89	0,00	11

Réserve de propriété : Les marchandises resteront la propriété du vendeur jusqu'au paiement intégral de leur prix

Retention of title : Merchandises remain the seller property until they are fully paid.

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - Maroc
Tel. +21223325775 - Fax +21223312425
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Plasturgiste Thermodur & Thermoplastique / Plastic Moulder
Thermoset & Thermoplastic ISO 9001 / IATF 16949

Facture - Invoice

Facture n° / Invoice no. **INVSS26000976**
Date : 23/04/2026
N° client / Customer no. 606562/
Specimen Customer

TOTAL HT *Net total*	**519,89**
TOTAL TTC *Total after VAT*	**519,89**
NET A PAYER *Net to paid*	**519,89 EUR**

Payable à : *Payable to :* ATTIJARI WAFA AGENCE AIN SEBAA-EXPANSION
RIB : 007 787 0000172000001784 18
Code IBAN: MA64 007 787 0000172000001784 18
Code BIC : BCMAMAMC

Conditions de règlement / Payment terms Transfer 60 days EM 15

Payable le *Payable on :* **15/07/2026** par : *from :* Virements **519,89**

Réserve de propriété : Les marchandises resteront la propriété du vendeur jusqu'au paiement intégral de leur prix
Retention of title : Merchandises remain the seller property until they are fully paid.

SARL AU au capital de 14 000 000 MAD / RC-3345 / VAT 03101145 / DUNS 95 453 93 39 / N° ICE 000101887000068 / Impôts patentes N°39558960

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - **Maroc**
Tel. **+21223325775** - Fax **+21223312425**
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Plasturgiste Thermodur & Thermoplastique / Plastic Moulder
Thermoset & Thermoplastic ISO 9001 / IATF 16949

Facture - Invoice

Facture n° / Invoice no. **INVSS26000977**
Date : 23/04/2026
N° client / Customer no. 606562/
Specimen Customer

Livré à / Delivered to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

- CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Envoyé à / Send to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Facturé à / Invoiced to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Identifiant ICE :

Code fournisseur : *Supplier cde no.* 606562/
Identifiant CEE : *VAT no.* -
Transporteur : *Carrier :*
N° suspension TVA : *Suspension VAT no. :*
Régime de taxe : *Tax :*

Article *Article* / Réf. *Ref.*	Désignation *Designation* / Code douanier *Customs code*	Plan *Plan* / Matière *Material* / Indice *Index*	Quantité *Quantity*	Prix net *Net price*	Montant net *VAT exempt amount* H.T.	Taxe *Tax*	*T*
Notre BL : **SS26040166** Expédition **21/04/2026** / Livraison **21/04/2026** Incoterm : FCA		Poids net total : 356,00 KGM *Net total weight*	Poids brut total : 505,00 KGM *Gross total weight*		N° de palettes : 5 *Parcels no.*		
Réf. commande : *Customer order no.*	**680008849**		Notre commande n°: **CO1-2312S010003** du **12/12/2023** *Our order no.*				
D4531 P00208256	GOULOTTE PIED AVANT GAUCHE 692385 3926909290	SYNOVA HPP 15T20 BK	1,710 MIL	381,7700	652,83	0,00	11
D8300 P00293926	GOULOTTE LONGERON AR G 692575 39259020	SYNOVA HPP 15T20 BK	1,080 MIL	458,3400	495,01	0,00	11
D8301 P00293927	GOULOTTE LONGERON AR D 692576 39259020	SYNOVA HPP 15T20 BK	1,080 MIL	458,3400	495,01	0,00	11

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - Maroc
Tel. +21223325775 - Fax +21223312425
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Plasturgiste Thermodur & Thermoplastique / Plastic Moulder Thermoset & Thermoplastic ISO 9001 / IATF 16949

Facture - Invoice

Facture n° / Invoice no. **INVSS26000977**
Date : 23/04/2026
N° client / Customer no. 606562/
Specimen Customer

TOTAL HT *Net total*	**1 642,85**
TOTAL TTC *Total after VAT*	**1 642,85**
Requested prepayments	0,00
NET A PAYER *Net to paid*	**1 642,85 EUR**

Payable à : *Payable to :* ATTIJARI WAFA AGENCE AIN SEBAA-EXPANSION
RIB : 007 787 0000172000001784 18
Code IBAN: MA64 007 787 0000172000001784 18
Code BIC : BCMAMAMC

Conditions de règlement / Payment terms Transfer 60 days EM 15

Payable le *Payable on :* **15/07/2026** par : *from :* Virements **1 642,85**

Réserve de propriété : Les marchandises resteront la propriété du vendeur jusqu'au paiement intégral de leur prix
Retention of title : Merchandises remain the seller property until they are fully paid.

SARL AU au capital de 14 000 000 MAD / RC-3345 / VAT 03101145 / DUNS 95 453 93 39 / N° ICE 000101887000068 / Impôts patentes N°39558960

Plasturgiste Thermodur &
Thermoplastique / Plastic Moulder
Thermoset & Thermoplastic ISO 9001
/ IATF 16949

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - **Maroc**
Tel. **+21223325775** - Fax **+21223312425**
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Facture - Invoice

Facture n° / Invoice no. **INVSS26001101**
Date : 07/05/2026
N° client / Customer no. 606562/
Specimen Customer

Livré à / Delivered to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

- CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Envoyé à / Send to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Facturé à / Invoiced to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Identifiant ICE :
Code fournisseur : *Supplier cde no.* 606562/
Identifiant CEE : *VAT no.* -
Transporteur : *Carrier :*
N° suspension TVA : *Suspension VAT no. :*
Régime de taxe : *Tax :*

Article *Article* / Réf. *Ref.*	Désignation *Designation* / Code douanier *Customs code*	Plan *Plan* / Matière *Material*	Indice *Index*	Quantité *Quantity*	Prix net *Net price*	Montant net *VAT exempt amount* H.T.	Taxe *Tax*	*T*
Notre BL : **SS26050044** Expédition **07/05/2026** / Livraison **07/05/2026** Incoterm : FCA		Poids net total : 94,00 KGM *Net total weight*		Poids brut total : 123,00 KGM *Gross total weight*		N° de palettes : 1 *Parcels no.*		
Réf. commande : **680008849** *Customer order no.*				Notre commande n°: **CO1-2312S010003** du **12/12/2023** *Our order no.*				
D5547 P00186233	GOULOTTE CABLAGE FAA1-HJD 692357 3926909290	PP TD40 EXTRALL HMU 404		1,155 MIL	450,1200	519,89	0,00	11

Réserve de propriété : Les marchandises resteront la propriété du vendeur jusqu'au paiement intégral de leur prix
Retention of title : Merchandises remain the seller property until they are fully paid.

CLAYENS NP MOROCCO

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - **Maroc**
Tel. **+21223325775** - Fax **+21223312425**
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Plasturgiste Thermodur & Thermoplastique / Plastic Moulder Thermoset & Thermoplastic ISO 9001 / IATF 16949

Facture - Invoice

Facture n° / Invoice no.	**INVSS26001101**
Date :	07/05/2026
N° client / Customer no.	606562/
Specimen Customer	

TOTAL HT *Net total*	**519,89**
TOTAL TTC *Total after VAT*	**519,89**
Requested prepayments	0,00
NET A PAYER *Net to paid*	**519,89 EUR**

Payable à : *Payable to :* ATTIJARI WAFA AGENCE AIN SEBAA-EXPANSION
RIB : 007 787 0000172000001784 18
Code IBAN: MA64 007 787 0000172000001784 18
Code BIC : BCMAMAMC

Conditions de règlement / Payment terms Transfer 60 days EM 15

Payable le *Payable on :* **15/08/2026** par : *from :* Virements **519,89**

Réserve de propriété : Les marchandises resteront la propriété du vendeur jusqu'au paiement intégral de leur prix
Retention of title : Merchandises remain the seller property until they are fully paid.