

**INVOICE**

No. Invoice ARS25 0142836
Date 20250602
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	01193738	20250602	P00022895	G3 10.00 NE (T3) G310008000	5,786	988.45	1000m	5,719.16	
CABLU ELECTRIC PENTRU INDUSTRIA AUTOMOTIVE-85 hhh993 HS code : 8544.49.00 Country of origin: Romania Description of goods: Electrical cables for automotive industry Total meters invoice: 5,786.00 Cristina Olar, Transport & Procurement Specialist									

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

Gross weight Net weight

639.71 KG 573.11 KG

Value: % TVA: Vat Value

5,719.16

Terms of dly: EX WORKS

Payment terms: Payment in 90 days by bank transfer

SC COFICAB EASTERN EUROPE SRL

Social Capital:

Address

Bank account:

Tel/Fax :

E-mail :

9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750

Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

0040 257 20 26 07/ 0040 257 20 26 04

coficab.ee@coficab.com

Amount subject to tax EUR 5,719.16
% VAT EUR
EUR 5,719.16

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Signature of the Transporter

Signature of the Receiver

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