

**INVOICE**

No. Invoice ARS25 0143142
Date 20250612
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	01194031	20250612	P00022895	G3 10.00 NE (T3) G310008000	6,480	988.45	1000m	6,405.14	
HS code : 8544.49.00									
Country of origin: Romania									
Description of goods: Electrical cables for automotive industry									
Total meters invoice: 6,480.00									
Cristina Olar, Transport & Procurement Specialist									

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

Gross weight Net weight

708.45 KG 641.85 KG

Value: % TVA: Vat Value

6,405.14

Amount subject to tax EUR 6,405.14

% VAT EUR

Amount due EUR 6,405.14

Terms of dly: EX WORKS

Payment terms: Payment in 90 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital:

9.160.000 Ron J 02/1625/07.09.2005 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