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°: 26-3206N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU00000000073)
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: 25-May-26
SHIPPING DATE: 25-May-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00142666	31002214	N10 Blue 9*33	1	280	280	0.20305	56.85
	Handling cost & T-doc fee							90.36
Total Amount							EUR	147.21

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCN5XSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	00000050151141120S
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

For and on behalf of
HEBEI YONGLE TAPE CO.,LTD.

Authorized Signature

HUTCHINSON®

A conservar 10 años

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005882
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
Pl. LAS CAPELLANIAS C/ MOLINEROS N2
NºRegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005882

Commercial Invoice
VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
N° Clt *Cust NB :* 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

	Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
Pl. LAS CAPELLANIAS C/ MOLINEROS N2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) n° 971G196474 del 18/05/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	**361,49**	**361,49**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	361,49	0,00
Total IVA *VAT Total*		

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 41,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 36,020 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

VENTAS DE EXPORTACIÓN

HUTCHINSON LOGISTICA

Condiciones generales de venta : https://www.hutchinson.com/en/general-terms-conditions-sale

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G196474 DEL 18/05/2026

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 18/05/2026 N° 691358** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. PALLETS:1 FACTURA CORRESPONDIENTE A PROFORMA 901267							
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	1000,000	PCE		100	6,8600	68,60
P00108526 **400005** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680004133	0,00	1320,000	PCE		100	13,2500	174,90
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	600,000	PCE		100	9,2200	55,32
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	300,000	PCE		100	20,8900	62,67

HUTCHINSON LOGÍSTICA

CATELSA CÁCERES, S.A.

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 FR712061506000St
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
439577	VOIR DETAILS	29/04/2026

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 793387

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
IMMEDIATE ORDER	28/04/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
EXW POMPADOUR FRANCE	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/07/2026

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° 444409 du/of: 29/04/2026 Pack Note: X 01380759				
01	10.000,000	7406355 10-6CTSVS P00102567 .	SEALED TUBULAR LUG DIAM.6 CN: 85369010	0,152		15,200 /CT	1.520,00
			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 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	€ 1.520,00
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1520,00

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

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 FR712061506000051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
442068	VOIR DETAILS	20/05/2026

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 793387

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
IMMEDIATE ORDER	28/04/2026	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 00728 00020830855 71 BIC : BNPAFRPPCTO

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° 446891 du/of: 20/05/2026 Pack Note: X 01383220				
			Carrier . . : BERNIS				
02	10.000,000	7405355 10-6CTSVS P00102567 *	SEALED TUBULAR LUG DIAM.6 CN: 85369010	0,152		15,200 /CT	1.520,00
							0,00
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC-POMPADOUR
SAS à 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	€ 1.520,00
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1520,00

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

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	:	18/05/2026
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 # 01825378

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 10051231 18/05/2026	P00023411 1011034 000000086	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	272.1700 1,000 0.00%	81.65
680009118 10051231 18/05/2026	P00167391 1011033 000000086	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): 22.26 - Total Gross Weight (Kg): 25.56 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	208.53	0.00

TOTAL W/O VAT :	208.53
VAT :	0.00
TOTAL AMOUNT :	208.53 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

Date	:	26/05/2026
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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01825470

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 10051302 26/05/2026	P00023411 1011034 000000086	GAB PPAE 09 CVBK RLX 100M	FRANCE 68.88 3917320090	2,100.00 MTR	272.1700 1,000 0.00%	571.56
680009118 10051302 26/05/2026	P00167391 1011033 000000086	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): 81.30 - Total Gross Weight (Kg): 104.50 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 8

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	698.44	0.00

TOTAL W/O VAT :	698.44
VAT :	0.00
TOTAL AMOUNT :	698.44 USD

LEONI

LEONI WIRING SYSTEMS PITESTI SRL
94
Street Serelor, No.19, Village Bascov, County Arges, Romania

VAT Code(Cod TVA) RO17159770
IBAN: DE31760200700816426201
SWIFT: HYVEDEMM460
UniCredit Bank AG

INVOICE / FACTURA

Customer (Client)

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro
San Lorenzo - Paraguay - ZIP 2160

Delivery Address:

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro
San Lorenzo - Paraguay - ZIP 2160

VIA

Rudolph General Solutions GmbH
Logistikring 4
85084 Langenbruck/Reichertshofen

Invoice/Factura No. 2026111
Date (Data): 21/05/2026
Purchase Order:

Cota TVA (VAT): 0%(Export Livrare NONUE) "Livrare scutita conf. art.294, alin.1,Lit.a, din Codul Fiscal/VAT Exempt according to art. 294, para.1,Letter a, from Fiscal Code" **Due date: 15.06.2026**

Crt	Part Number (Referinta)	DESCRIPTION OF PRODUCTS/SERVICES (Denumirea produselor sau a serviciilor)	Quantity (Cantitate)	Unit (Unitate)	Unit Price EUR (Pret Unitar)	Value EUR (Valoare)
1	P00381974	ASSEMBLY AIRBAG	2000	PCS	0,7473 €	1.494,59 €
2	P00382170	ASSEMBLY AIRBAG	2000	PCS	0,7230 €	1.446,09 €
3	P00381973	ASSEMBLY AIRBAG	1800	PCS	0,8119 €	1.461,37 €
4	P00381953	ASSEMBLY AIRBAG	500	PCS	0,6807 €	340,34 €
5	P00238415	ANTIBACKOUT YE	7200	PCS	0,0652 €	469,32 €
6	P00381351	ASSEMBLY AIRBAG	2000	PCS	0,3323 €	664,67 €
7	P00116786	CABLE TIE+CLIP BK 140X4.50X1.25MM PIPE SUPPORT	1600	PCS	0,1540 €	246,40 €
8	P00156371	CABLE TIE+CLIP BK 213.5X7X1.50MM	900	PCS	0,1985 €	178,61 €
		Palet/Pallet:1 Greutate neta/Net weight : 286 kg Greutate bruta/Gross weight: 303.5 kg Conditie de livrare/Delivery condition: FCA Bascov Tara de origine/Country of origin: European Union				
					TOTAL EUR	6.301,39 €

		Exchange rate /Curs de schimb			TOTAL RON	0,00

ITW Engineered Fasteners & Components

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

INVOICE **9709437**
Invoice date..: 12.05.26
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	P00087984		5.400 pi	12.05.26	113,89 EUR
	302D82381014E	LOCATING PIED SAPIN			
	Order Ref.	680003179			
	Dn_Number:	1025824			
	Price..:	21,09 EUR by 1000			
		6,2 X 12,2			
		CustmsTar: 39263000			
	Container....:				
		3 /CARTON A14 A14	1800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00102539		4.000 pi	12.05.26	50,92 EUR
	304834381013E	SUPPORT CONNECTEUR			
	Order Ref.	680003200			
	Dn_Number:	1025824			
	Price..:	12,73 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	4000 pi		
3	P00106893		2.432 pi	12.05.26	104,99 EUR
	305119330011E	LANIERE ETANCHE BI-MATIERE			
	Order Ref.	680001831			
	Dn_Number:	1025824			
	Price..:	43,17 EUR by 1000			

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
Any additional or different terms are hereby rejected.Commencement of work by ITW EF&C France SAS acceptance of delivery of products by you constitutes your acceptance of the Terms.
Penalty of 40 Euros for recovery costs in the event of late payment (Decree 2012-1115)Penalty fees equal the interest rate applied by the ECB capped by 4 points.
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

ITW Engineered Fasteners & Components

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

INVOICE **9709437**
Invoice date..: 12.05.26
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....:			
	2 /CARTON A11 A11	1216 pi		
4 P00106893		3.648 pi	12.05.26	157,48 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1025824			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
	Container....:			
	3 /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

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
Any additional or different terms are hereby rejected.Commencement of work by ITW EF&C France SAS acceptance of delivery of products by you constitutes your acceptance of the Terms.
Penalty of 40 Euros for recovery costs in the event of late payment (Decree 2012-1115)Penalty fees equal the interest rate applied by the ECB capped by 4 points.
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

ITW Engineered Fasteners & Components

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

INVOICE **9709437**
Invoice date..: 12.05.26
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 : 44,80 KG
Net weight : 27,98 KG

Total Value :INVOICE 427,28 EUR

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ITW Engineered Fasteners & Components

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

INVOICE **9709566**
Invoice date..: 18.05.26
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	15.05.26	224,17 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1026015			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	2800 pi		
2	P00066378		1.500 pi	15.05.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1026015			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
3	P00087984		3.600 pi	15.05.26	75,92 EUR
	302D82381014E	LOCATING PIED SAPIN			
	Order Ref.	680003179			
	Dn_Number:	1026015			
	Price..:	21,09 EUR by 1000			
		6,2 X 12,2			
		CustmsTar: 39263000			

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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

ITW Engineered Fasteners & Components

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

INVOICE **9709566**
Invoice date..: 18.05.26
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
	Container....:			
	2 /CARTON A14 A14	1800 pi		
4	P00106893	1.216 pi	15.05.26	52,49 EUR
	305119330011E LANIERE ETANCHE BI-MATIERE			
	Order Ref. 680001831			
	Dn_Number: 1026015			
	Price..: 43,17 EUR by 1000			
	CustmsTar: 39263000			
	Container....:			
	1 /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

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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

ITW Engineered Fasteners & Components

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

INVOICE **9709566**
Invoice date..: 18.05.26
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 : 23,29 KG
Net weight : 20,56 KG

Total Value :INVOICE 400,48 EUR

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

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
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ITW Engineered Fasteners & Components

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

INVOICE **9709856**
Invoice date..: 26.05.26
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	P00066378		1.500 pi	26.05.26	47,90 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1026177			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	1500 pi		
		1 /P1210 PALETTE PERDUE			
2	P00080266		12.096 pi	26.05.26	278,93 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1026177			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		3 /CARTON A09 A09	4032 pi		
		1 /P1210 PALETTE PERDUE			
3	P00087984		9.000 pi	26.05.26	189,81 EUR
	302D82381014E	LOCATING PIED SAPIN			
	Order Ref.	680003179			
	Dn_Number:	1026177			
	Price..:	21,09 EUR by 1000			

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ITW Engineered Fasteners & Components

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

INVOICE **9709856**
Invoice date..: 26.05.26
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
	6,2 X 12,2 CustmsTar: 39263000			
	Container....:			
	5 /CARTON A14 A14	1800 pi		
4 P00102539		4.000 pi	26.05.26	50,92 EUR
304834381013E	SUPPORT CONNECTEUR			
	Order Ref. 680003200			
	Dn_Number: 1026177			
	Price..: 12,73 EUR by 1000			
	CustmsTar: 39263000			
	Container....:			
	1 /CARTON A13 A13	4000 pi		
5 P00106893		4.864 pi	26.05.26	209,98 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
	Order Ref. 680001831			
	Dn_Number: 1026177			
	Price..: 43,17 EUR by 1000			
	CustmsTar: 39263000			
	Container....:			
	4 /CARTON A11 A11	1216 pi		
6 P00112623		103.400 pi	26.05.26	1.214,95 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			

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ITW Engineered Fasteners & Components

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

INVOICE **9709856**
Invoice date..: 26.05.26
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

Order Ref. 680002144
Dn_Number: 1026177
Price..: 11,75 EUR by 1000
CustmsTar: 39263000
Container....:
22 /CARTON A09 A09 4700 pi
1 /P1210 PALETTE PERDUE

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"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

Gross weight : 262,79 KG
Net weight : 200,60 KG

Total Value :INVOICE 1.992,49 EUR

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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.: 23482366 Date: 21.05.2026

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.:
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.:1191403 Date: 21.05.2026
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	1500 PCE		61,48 /1000 PCE	92,22
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	18000 PCE		16,55 /1000 PCE	297,90

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.: 23482366 Date: 21.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00123693 1928498678 TERMINAL_F_U P00123693 / CKONT Customs code: 8536 9010 Country of origin Germany	8000 PCE		29,21 /1000 PCE	233,68
4	P00006056 1928498054 TERMINAL_F_S CUNISI-AU P00006056 / CKONT Customs code: 8536 6990 Country of origin Germany	4000 PCE		7,75 /1000 PCE	31,00
5	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	1020 PCE		118,70 /1000 PCE	121,07
6	P00015065 1928404762 ANTIBACKOUT VT P00015065 / GEH Customs code: 8547 2000	250 PCE		95,50 /1000 PCE	23,88

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.: 23482366 Date: 21.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	20000 PCE		4,60 /1000 PCE	92,00
8	P00100514 1928301085 WIRE SEAL OG 2.20MM P00100514 / EDICH Customs code: 3926 9097 Country of origin Germany	15000 PCE		5,60 /1000 PCE	84,00
9	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		15,60 /1000 PCE	78,00
10	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097	15000 PCE		3,60 /1000 PCE	54,00

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.: 23482366 Date: 21.05.2026

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			1107,75
		,00 % Tax amount			0,00
		Gross amount		EUR	1107,75

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 649, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23502971 Date: 27.05.2026

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.:1192301 Date: 27.05.2026
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	1020 PCE		551,10 /1000 PCE	562,12
2	P00112149 1928405384 HOUSING HYBRID_F_S P00112149 / GEH Customs code: 8547 2000	108 PCE		2922,90 /1000 PCE	315,67

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.: 23502971 Date: 27.05.2026

Page: 2

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			877,79
		,00 % Tax amount			0,00
		Gross amount		EUR	877,79

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.: 23502972 Date: 27.05.2026

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.: 680003191
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.:1192302 Date: 27.05.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151468
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.	25200 PCE		59,98 /1000 PCE	1511,50

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.: 23502972 Date: 27.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			1511,50
		,00 % Tax amount			0,00
		Gross amount		EUR	1511,50

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.: 23502973 Date: 27.05.2026

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.:
680003154
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.:1192303 Date: 27.05.2026
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 Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.	1872 PCE		498,25 /1000 PCE	932,72

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 549, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23502973 Date: 27.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			932,72
		,00 % Tax amount			0,00
		Gross amount		EUR	932,72

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.: 23502974 Date: 27.05.2026

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.:
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.:1192304 Date: 27.05.2026
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	P00004927 7116-4122-02 TERMINAL_F_U P00004927 / CKONT Customs code: 8536 9010	6000 PCE		60,48 /1000 PCE	362,88

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 649, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23502974 Date: 27.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin USA				
3	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin USA	90000 PCE		6,27 /1000 PCE	564,30
4	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010 Country of origin Germany	47500 PCE		6,27 /1000 PCE	297,83
5	P00095382 7134-8631-30 COVER BK P00095382 / GEH Customs code: 8547 2000 Country of origin France	900 PCE		88,45 /1000 PCE	79,61
6	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 8547 2000	300 PCE		59,50 /1000 PCE	17,85

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.: 23502974 Date: 27.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
7	P00100510 7158-3166-60TH WIRE SEAL GN 0.73MM P00100510 / EDICH Customs code: 3926 9097 Country of origin Thailand	40000 PCE		2,82 /1000 PCE	112,80
8	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	60000 PCE		2,82 /1000 PCE	169,20
9	P00101189 7158-3168-80 WIRE SEAL ROUND BN P00101189 / EDICH Customs code: 3926 9097 Country of origin Thailand	20000 PCE		2,82 /1000 PCE	56,40
10	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000	1400 PCE		55,98 /1000 PCE	78,37

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.: 23502974 Date: 27.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
11	P00095748 7282-8850-30 HOUSING_M_S BK 6-WAY P00095748 / GEH Customs code: 8547 2000 Country of origin Germany	2800 PCE		83,36 /1000 PCE	233,41
12	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000 Country of origin Germany	6000 PCE		104,06 /1000 PCE	624,36
13	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	7500 PCE		75,63 /1000 PCE	567,23
14	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000	4000 PCE		91,90 /1000 PCE	367,60

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 646, D-97309 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23502974 Date: 27.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
15	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000 Country of origin Germany	1600 PCE		183,20 /1000 PCE	293,12
16	P00023549 7287-3772-30 HOUSING_F_S BK 64-WAY P00023549 / GEH Customs code: 8547 2000 Country of origin France	432 PCE		817,54 /1000 PCE	353,18
17	P00023550 7287-3773-40 HOUSING_F_S BK 64-WAY P00023550 / GEH Customs code: 8547 2000 Country of origin France	432 PCE		817,59 /1000 PCE	353,20
18	P00111795 7287-3838-40 HOUSING _F_ S GY 4-WAY P00111795 / GEH Customs code: 8547 2000	2000 PCE		85,83 /1000 PCE	171,66

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 649, D-97309 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23502974 Date: 27.05.2026

Page: 6

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Japan				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			5092,69
		,00 % Tax amount			0,00
		Gross amount		EUR	5092,69

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.: 23508417 Date: 28.05.2026

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.: 680005794
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.:1192382 Date: 28.05.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151907
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418522700 VC1-01 HOUSING _F_ U BK 10-WAY 418522700 / GEH Customs code: 8547 2000 Country of origin United Kingdom	1000 PCE		320,00 /1000 PCE	320,00
	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.: 23508417 Date: 28.05.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			320,00
		,00 % Tax amount			0,00
		Gross amount		EUR	320,00

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

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° 26004167 RI 00004 of 20/05/2026 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
2317893 SO	5541200000	RLC-CPX1001 32*50M	6530	ML	,0563	367,64
6600001316	P00023422				By ML	
358884		RLC-CPX1001 32*50M	97903230			
20/05/2026		Customs Code : 56031310				
2317893 SO	5680300000	RLC-CPX1001 40*100M	2880	ML	,0697	200,74
6600001316	P00023445	3102660 00			By ML	
358884		RLC-CPX1001 40*100M	3102660 00			
20/05/2026		Customs Code : 56031310				
2317893 SO	5673200000	RLC-CPX1006 44*3*60M	660	ML	,1015	66,99
6600001316	P00164512				By ML	
358884		RLC-CPX1006 44*3*60M	129070009			
20/05/2026		Customs Code : 39211310				

Carrier TRANSPORT ENLEVEMENT

99999999 France

Net Total Weight 102 KG

Volume ,7 M3

TOTAL UM NUMBER/TOTAL WEIGHT:

Taxable Amount 635,37 EUR

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

Sales Tax	%	
Gross Amount		635,37 EUR

DOMICILIATION :

HSBC - 110 Esplanade du Général De Gaulle
IBAN FR76 3005 6005 1105 1100 1692 525 - 92400 - COURBEVOIE - FR
Account Number : 30056005 11051100 16925 25
Swift N° : CCFRFRPP

(R5612565) 03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26004167 HGEX	635,37	EUR

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

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° 26004382 RI 00004 of 27/05/2026 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 Price
2321632 SO	5673200000	RLC-CPX1006 44*3*60M	2640	ML	,1015	267,96
680809140	P00164512				By ML	
359068		RLC-CPX1006 44*3*60M	129070009			
27/05/2026		Customs Code : 39211310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 25 KG
Volume ,3 M3
TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		267,96 EUR
Sales Tax	%	
Gross Amount		267,96 EUR

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005I1-05110016925-25
Swift N° : CCFRFRPP

(R5642565B-03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26004382 HGEX	267,96	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	:	19/05/2026
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 # 48033886

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
680007302 48035377 19/05/2026	491101100 1200100 000000268	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 5.43 3917320090	250.00 MTR	140.3000 1,000 0.00%	35.08
680008376 48035377 19/05/2026	491120730 1926190 000000117-IMMEDIATE	CVNS PPMOD BKNO 19 RLX 50M M NOR	DEUTSCHLAN 17.00 3917320090	500.00 MTR	157.5300 1,000 0.00%	78.77
680007199 48035377 19/05/2026	P00102440 7807642 000000272	APIECE RD PA66 BK 04,5 P/2000	ITALIEN 1.80 3917400099	2,000.00 PCE	37.6000 1,000 0.00%	75.20

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	: 19/05/2026
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 # 48033886

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): 24.23 - Total Gross Weight (Kg): 44.84 - Nb of pallet(s): 1 - Boxes without pallet: 2 - Nb of packages: 3

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 %	189.05	0.00

TOTAL W/O VAT :	189.05
VAT :	0.00
TOTAL AMOUNT :	189.05 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	:	26/05/2026
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 # 48034223

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
680007434 48035718 26/05/2026	491125810 9806167 000000091-BACKLOG	T-MANIFOLD B OG PA66 BK 17/17/07,5 P/500	ITALIEN 3.48 3917400099	500.00 PCE	73.9000 1,000 0.00%	36.95
680007158 48035718 26/05/2026	492197720 9817036 000000244-IMMEDIATE	Y-MANIFOLD CS PA66 BK 17/13/13 P/500	CHINA 4.16 3917400099	500.00 PCE	199.6300 1,000 0.00%	99.82
680007187 48035718 26/05/2026	P00024466 9806125 000000297	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
680007190 48035718 26/05/2026	P00049884 7807644 000000162	CINTF RB4-KPT A/EL PA66 BK 07,5 P/1000	ITALIEN 9.00 3917400099	5,000.00 PCE	72.6600 1,000 0.00%	363.30
680007193 48035718 26/05/2026	P00074397 9806178 000000243	T-MANIFOLD B OG PA66 BK 22/22/10 PSI P/250	ITALIEN 2.58 3917400099	250.00 PCE	117.1000 1,000 0.00%	29.28
680007196 48035718 26/05/2026	P00087911 7807651 000000270	CINTF RB2-KPT A/EL PA66 BK GLATT P/2000	ITALIEN 2.46 3917400099	2,000.00 PCE	62.8500 1,000 0.00%	125.70
680007217 48035718 26/05/2026	P00125794 1967757 000000302-BACKLOG	CVNS PPBS BKIW 17 RLX 50M M UFW	DEUTSCHLAN 15.00 3917320090	500.00 MTR	171.5000 1,000 0.00%	85.75

TO REPORT :	789.50

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	:	26/05/2026
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 # 48034223

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 :	789.50
680007221 48035718 26/05/2026	P00147535 1992604 000000244	CVNS PPMOD BKIY 04,5 RLX 100M M AHW	DEUTSCHLAN 14.00 3917320090	2,000.00 MTR	60.5000 1,000 0.00%	121.00

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	: 26/05/2026
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 # 48034223

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): 53.48 - Total Gross Weight (Kg): 90.72 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 8

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 %	910.50	0.00

TOTAL W/O VAT :	910.50
VAT :	0.00
TOTAL AMOUNT :	910.50 EUR

INVOICE N° 90980329

Page : 1 / 2
Date : 01.06.2026

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR562123513
Currency : EUR

Gross weight total : 142 KG
Net weight total : 118 KG
Num. of Pack. Unit : 1

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 31.07.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85538406 dated 01.06.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Order** 913 **dated** 25.05.2026 **Customs n° :** 8544499390	2	2100	4200	M		
	Base price				1000 M	162,89	684,14
	Total price				1000 M	305,95	1.284,99
11	922406 **Lign of order settled**			2	PCE		
	Consignation emball.				1 PCE	40,00	80,00

Subtotal excluding VAT		1.364,99
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	1.364,99 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**1.364,99 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	1.364,99 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

INVOICE N° 90980329

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

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

Indicate for payment please	
Document No.	*99018476*
Document date	*22.05.2026*
Customer ID	*17356*
Issue date	*22.05.2026*
Delivery No. / date	*80314267 / 22.05.2026*
Your tax ID	
Our contact person	*Ms. Andrea Hallane-rimoczi*
Serv. Rend.	*22.05.2026*
Delivery	*FCA H-5100 Jászberény*
Gross weight	*58* ~~*44,596*~~ *KG*
Net weight	*48* ~~*42,013*~~ *KG*

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ **Order**	30004960 of 08.09.2022						
	→ **Purch.Ord.No.**	680008190 of 06.09.2022						
	→ **Delivery note**	80314267 of 22.05.2026						
10	LE002207	Basis Price	200 PC	869,00	EUR	1000	PC	173,80
	Cable assambly Dacar302-3 L1 =1526 mm							
		Copper price		201,1100	**EUR**	1000	**PC**	40,22
				1.070,1000	**EUR**	1000	**PC**	214,02
		Copper weight:	18.72000 KG / 1.000 ST					
		Copper quotation:	10.743,00 EUR / 1000 KG					
	Your mat.no.	P00759679	**Batch**	1295448				
	Document	C1-A000684-001						
	Stat.comm.code	85442000	**Country of origin**	Hungary				
	→ **Order**	30004961 of 08.09.2022						
	→ **Purch.Ord.No.**	680008191 of 06.09.2022						
	→ **Delivery note**	80314268 of 22.05.2026						
11	LE002209	Basis Price	300 PC	810,00	EUR	1000	PC	243,00
	Cable assambly Dacar302-3 L1 =807 mm							
		Copper price		108,2900	**EUR**	1000	**PC**	32,49
				918,3000	**EUR**	1000	**PC**	275,49
		Copper weight:	10.08000 KG / 1.000 ST					
		Copper quotation:	10.743,00 EUR / 1000 KG					
	Your mat.no.	P00759680	**Batch**	1292107				
	Document	C1-A000686-001						
	Stat.comm.code	85442000	**Country of origin**	Hungary				
	→ **Order**	30004959 of 08.09.2022						
	→ **Purch.Ord.No.**	680008150 of 06.09.2022						
	→ **Delivery note**	80314269 of 22.05.2026						
12	LE002222	Basis Price	375 PC	1.387,00	EUR	1000	PC	520,13
	Cable assambly Dacar302-3 L1 =4386 mm							
		Copper price		568,5200	**EUR**	1000	**PC**	213,20

Rosenberger

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No. *99018476*
Document date *22.05.2026*
Customer ID *17356*

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
					1.955,5500	EUR	1000	PC	733,33
		Copper weight:	52.92000 KG / 1.000 ST						
		Copper quotation:	10.743,00 EUR / 1000 KG						
	Your mat.no.	P00759664	Batch		1289262				
	Document	C1-A000799-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	Total								1.222,84
	Output Tax		0,00 %		of		1.222,84		0,00
	Invoice total							EUR	**1.222,84**

Terms of payment :
Up to 15.08.2026 without deduction *1.222,84* EUR
Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 359,13

VAT %	Net value	VAT value
0,00	439.159	0

•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. 79816765 External Delivery (3a)No. (4) Date of Dispatch 06.05.2026 (4a) Effective Date 06.05.2026
(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: 06/20/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140069895 (9) Dated 06.05.2026 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	(21)Kind of Packaging	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG
		X	PACK CONTAINER 300 200 400		39.511 | 31.223

(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 79816765	Our Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 6566.560G Net Weight: 6566.560G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	560	PC	19.4179	100	108.74
011	680008568 32738140 / 000010 P00109258 79816765	Our Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 6044.000G Net Weight: 6044.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	400	PC	35.0575	100	140.23

Total	
Taxable base amount	248.97
Grand Total	248.97

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

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

Phone:+34 948 179 100
Fax:+34 948 179 238

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

Reprint

(5) Supplier Code: V510047

(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

Customer Number: 514342

Sending TB code: 501
Receiving TB code:

Delivery ex: SP80 Aptiv Pamplona SP80

Inco Terms: FCA, PAMPLONA
Payment Terms: NET 60 DAYS
Payment due date: 07/05/2026
IBAN: ES5514740000120012666047
Your VAT-No: 80080122-9
Our VAT-No: ESB66697392

Delivery note
(3) No. 79816765
External Delivery
(3a)No.
(4) Date of Dispatch
06.05.2026
(4a) Effective Date
06.05.2026

INVOICE

(8) No. 140069896
(9) Dated 06.05.2026
Page: 1 / 1

(10) Your Sign	(11) Order No.	Date 12.06.2024	(12) Our Departm.	(13) Phone	(14) Our Order No. 32942953
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr | X	(21)Kind of Packaging PACK CONTAINER	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 39.511 | 31.223

(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	TRANSF EPERNON 32942953 / 000010 P00022295 79816765	Our Part No: 10846695 ASM CONN 6 F SICMA-3 1.5 2.8 S Gross Weight: 18612.160G Net Weight: 18612.160G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0030011 PACK CONTAINER 300 200 400 CORRUGATED C	1,568	PC	44.0727	100	691.06

Total
Taxable base amount 691.06
Grand Total 691.06

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

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain
Phone:+ 34 948 179 100
Fax:+ 34 948 179 238

•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.79912226
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: 25.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 26.05.2026 Effective Date 26.05.2026 **INVOICE** No. 716186800 Dated 26.05.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	6.430 KG	5.670 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	680009054 P00160124 32963539 / 000010 79912226	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

Total		
Taxable base amount		354.54
Grand Total	EUR	354.54

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: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79921307
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 25.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 26.05.2026 Effective Date 26.05.2026 **INVOICE** No. 716186801 Dated 26.05.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	1.130 KG	1.030 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	680005344 491085200 32141318 / 000010 79921307	Aptiv Part No: 15324973 SEAL CBL 1W CAVITY REDBRN Net Weight: 1.030 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5490	100		54.90

Total		
Taxable base amount		54.90
Grand Total	EUR	54.90

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: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79948209
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 28.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 29.05.2026 Effective Date 29.05.2026 **INVOICE** No. 716187557 Dated 29.05.2026 Page 1 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.215 KG	2.715 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	680001814 P00095466 32071215 / 000010 79948209	Aptiv Part No: 10787316 SEAL CBL 1W CAVITY PLUG WHT Net Weight: 0.750 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.7680	100		76.80
011	680005344 491085200 32141318 / 000010 79948209	Aptiv Part No: 15324973 SEAL CBL 1W CAVITY REDBRN Net Weight: 1.030 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5490	100		54.90
012	680005384 492196400 32156113 / 000010 79948209	Aptiv Part No: 15324985 SEAL CBL 1W CAVITY VLT Net Weight: 0.935 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Flagged for deletion for FV39 not in sco Packing Details: Material C0019464 Description PACK CONTAINER 180	5,000 PC	1.5680	100		78.40

•APTIV•
Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	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: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 28.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 29.05.2026 Effective Date 29.05.2026 INVOICE No. 716187557 Dated 29.05.2026 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.215 KG	2.715 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 210.10

Grand Total EUR 210.10

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: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79952563
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 28.07.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 29.05.2026 Effective Date 29.05.2026 **INVOICE** No. 716187558 Dated 29.05.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	1.300 KG	1.200 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	680002993 P00102615 32067852 / 000010 79952563	Aptiv Part No: 15324974 SEAL CBL 1W CAVITY BLU Net Weight: 1.200 KG Ctry.of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.4920	100		49.20

Total		
Taxable base amount		49.20
Grand Total	EUR	49.20

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

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.79907526
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: 25.07.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 26.05.2026 Effective Date 26.05.2026 **INVOICE** No. 859825917 Dated 26.05.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	51.959 KG	43.579 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	680008925 P00382170 32889805 / 000010 79907526	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 43.579 KG Ctry.of Orig. / Com.Code: HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	79.6510	100		796.51

Total	
Taxable base amount	796.51
Grand Total	796.51

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

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

invoice number / date
1094665975 from 26.05.2026
Purchase order no. / Date
680007694
Order number / Date
30044222 from 14.10.2021
Delivery
91553072 from 26.05.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070351619

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-03210	T30R-PA66-BK (100) Cable ties 150x3,5 T30R PA66 black 100pcs	12.000 PC	498104310 5,25 EUR	1.000 PC	63,00

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

Total net	63,00 EUR
Total amount	**63,00 EUR**

1 Carton /s

Gross weight:	9,414 KG
Net weight:	8,664 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094665975 from 26.05.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

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

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

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

invoice number / date
1094665976 from 26.05.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91553079 from 26.05.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070351619

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	7.000 PC	P00015039 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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094665976 from 26.05.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

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

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

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

invoice number / date
1094665977 from 26.05.2026
Purchase order no. / Date
680003890
Order number / Date
30032351 from 07.01.2019
Delivery
91553459 from 26.05.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070351619

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00782	T50ROSEC4B-PA46-GY (500)		P00059052		
		FIXING TIE GPN 10-0569 T50ROSEC4B PA46 GREY 500PCS				
			4.000 PC	114,02 EUR	1.000 PC	456,08
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		99-0760			

Total net	456,08 EUR
Total amount	**456,08 EUR**

1 Carton /s

Gross weight:	12,871 KG
Net weight:	12,000 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094665977 from 26.05.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094665978 from 26.05.2026

Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91553477 from 26.05.2026
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

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

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

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

With reference to Export Invoice 1070351619

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

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

1 Carton /s

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

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094665978 from 26.05.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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HellermannTyton
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Invoice

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

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

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

invoice number / date
1094665979 from 26.05.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91553478 from 26.05.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070351619

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			20.000 PC	21,46 EUR	1.000 PC	429,20

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

Total net	429,20 EUR
Total amount	**429,20 EUR**

1 Pallet/s not-stackable (SLAC 5 Boxes)

Gross weight:	61,000 KG
Net weight:	45,695 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094665979 from 26.05.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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HellermannTyton
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Invoice

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

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

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

invoice number / date
1094665980 from 26.05.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91554548 from 26.05.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070351619

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			4.000 PC	21,46 EUR	1.000 PC	85,84

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

Total net	85,84 EUR
Total amount	**85,84 EUR**

1 Carton /s

Gross weight: 9,921 KG
Net weight: 8,960 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094665980 from 26.05.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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ARaymond
MORE THAN FASTENING

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

Page 1/1

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

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95525494
(4) Versanddatum / Shipping date: 27.05.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : ***1526039024***
(9) Rechn-Datum / Invoice date: 27.05.2026

(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	(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 /0550988455 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		Steuernummer Tax Number
	NET 60 DAYS We expect your payment 26.07.2026 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.
2026007743	15.05.2026	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

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10108619 dtd 15.05.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR 9,21	C		147,36
										147,36

CARTONS : 1 - GROSS WEIGHT (KG) : 7,6 - NET WEIGHT (KG) : 5,0

DETTAGLIO IVA / VAT DETAILS

147,36 Vendite non imp. art.8c. 1 lett.A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
147,36	0,00	EUR 147,36

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

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

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

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2026008175	25.05.2026	1

COD. CLIENTE/CUST. ID. No: 31198
COD. AGENTE/AGENT ID No.:
CODICE FORNITORE / SUPPLIER ID No.: A22219

CLIENTE / CUSTOMER

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

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

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

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10109600 dtd 25.05.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	10,18	NR	500	EUR 61,05	C		305,25
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR 18,72	C		224,64
										529,89

CARTONS : 2 - GROSS WEIGHT (KG) : 24,8 - NET WEIGHT (KG) : 20,0

DETTAGLIO IVA / VAT DETAILS

529,89 Vendite non imp. art.8c. 1 lett.A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
529,89	0,00	EUR 529,89

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

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026101845	22.05.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.: 0556SK

CLIENTE / CUSTOMER

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
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
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10109457 dtd 22.05.2026										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	131,04	KS	240	EUR 874,54	C		2.098,90
										2.098,90
	CARTONS : 10 - GROSS WEIGHT (KG) : 158,3 - NET WEIGHT (KG) : 131,0									

COUNTRY OF ORIGIN: SLOVAKIA
Dodanie tovaru je oslobodené od dane (podľa § 47 zákona 222/2004 Z. z.)
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax)

DETTAGLIO IVA / VAT DETAILS

2.098,90 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
2.098,90	0,00	EUR 2.098,90

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

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Coroplast tape

(5) Supplier no.: 222	(2) receipt and handling notes	delivery note (3) no. 52937857 (4) date 12.05.2026
(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. 3100989194 (9) date 12.05.2026 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.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com -269		1100017005

(15) your details / release no	(19) dispatch type	(20) freight free	(20) freight not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000558	Schenker, Nürnberg			see below		155	130

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price per 100	864	ROL	102,87	888,80
20	87394	LM Karton für Wuppertal	8	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	888,80
net price	888,80
Final amount	**888,80**

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. 52937858 (4) date 12.05.2026
(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. 3100989195 (9) date 12.05.2026 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
000000504	Schenker, Nürnberg		see below		15	14

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

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

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

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

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

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52937859
(1) invoice address		(4) date 12.05.2026
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. 3100989196 (9) date 12.05.2026 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 weight KG	(24) net
000000493	Schenker, Nürnberg			see below		15	14

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	144	ROL	69,57	100,18
20	87394	LM Karton für Wuppertal	1	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	100,18
net price	100,18
Final amount	**100,18**

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

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

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52937860
(1) invoice address		(4) date 12.05.2026
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. 3100989197 (9) date 12.05.2026 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
000000474	Schenker, Nürnberg			see below		30		27

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

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

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

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

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

Coroplast tape

(5) Supplier no.: 222	(2) receipt and handling notes	delivery note (3) no. 52938953 (4) date 19.05.2026
(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. 3100990426 (9) date 19.05.2026 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.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com -269		1100017005

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000562	Schenker, Nürnberg		see below		110	85

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price per 100	540	ROL	102,87	555,50
20	87394	LM Karton für Wuppertal	5	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	555,50
net price	555,50
Final amount	**555,50**

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. 52938954 (4) date 19.05.2026
(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. 3100990427 (9) date 19.05.2026 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 weight KG	(24) net
000000508	Schenker, Nürnberg			see below		15	14

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

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

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

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

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

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52938955
(1) invoice address		(4) date 19.05.2026
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. 3100990428 (9) date 19.05.2026 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 weight KG	(24) net
000000478	Schenker, Nürnberg			see below		27	24

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

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

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

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52938956
(4) date 19.05.2026

Business Unit
Tapes

Invoice
(8) no. 3100990429
(9) date 19.05.2026
Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000220	Schenker, Nürnberg			see below		18	16

(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	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern net price per 100	32	ROL	386,79	123,77
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		

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

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52940545
(4) date 26.05.2026

Business Unit
Tapes

Invoice
(8) no. 3100991492
(9) date 26.05.2026
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680001868	06.01.2017	marion.jannaschk@coroplast-tape.com -269		1100017967

(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
000000569	Schenker, Nürnberg			see below		11		10

(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	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany	198	ROL		
		net price per	100	ROL	65,14	128,98
20	87368	LM Umkarton	1	PCE		

Sum of items 128,98
net price 128,98
Final amount **128,98**

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52940429
(4) date 27.05.2026

Business Unit
Tapes

Invoice
(8) no. 3100991493
(9) date 27.05.2026
Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000509	Schenker, Nürnberg			see below		15	14

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

(26) receiving/unloading pt
W68DE

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

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

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52940430
(4) date 27.05.2026

Business Unit
Tapes

Invoice
(8) no. 3100991494
(9) date 27.05.2026
Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000498	Schenker, Nürnberg			see below		15	14

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

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	144	ROL	69,57	100,18
20	87394	LM Karton für Wuppertal	1	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	100,18
net price	100,18
Final amount	**100,18**

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52940431 (4) date 27.05.2026
(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. 3100991495 (9) date 27.05.2026 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
000000479	Schenker, Nürnberg			see below		85		60

(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	87397	LE Europalette IPPC 1200x800	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. 52940432 (4) date 27.05.2026
(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. 3100991496 (9) date 27.05.2026 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 weight KG	(24) net
000000221	Schenker, Nürnberg			see below		20	18

(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	32	ROL		
		net price per	100	ROL	386,79	123,77
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		

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

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

Agent : none
Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

delivery note
(3) no. 52940433
(4) date 27.05.2026

Business Unit
Tapes

Invoice
(8) no. 3100991497
(9) date 27.05.2026
Page 1 / 1

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680005951	31.12.2020	marion.jannaschk@coroplast-tape.com -269		1100021639

(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
000000334	Schenker, Nürnberg			see below		10		9

(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	35645	8550 25MMx25M BK KN400 1.5" Your part no.: 497020400 CTN: 59061000 Country of origin: Germany Coroplast 8550 PET stitch-bonded non-woven for manual application 25,00 mm x 25,00 m , black , 1,5 " Core net price per 100	81	ROL	83,39	67,55
20	87394	LM Karton für Wuppertal	1	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	67,55
net price	67,55
Final amount	**67,55**

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.

INVOICE

LEONI Wiring Systems Paraguay SRL

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document Nº	**8700219452**
Document Date	19.05.2026
Due Date	31.07.2026
Vendor Nº	85710
Customer Nº	93257
VAT Reg Nº	
Pages	1/ 1

Gross weight(Poids Brut):30,800 KG **Net weight(Poids Net):**24 KG **Incoterms:** EXW Besançon **Nº Packages:** 1 Ship.Type:

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

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.OR.	DESCRIPTION	QUANTITY	PRICE	VALUE
19.05.2026	21356215								
		731000390	P00154967	85369040	680002075	Cosse AltFu 16/41mm2 De	1.200	0,4098	491,77

Total...: 491,77

V.A.T. 0,000 % de 491,77 0,00

Total Invoice EUR.....: 491,77

Exchange rate 1,00000

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

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

ORIGINAL

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

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

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

Invoice

Number/Date
9100147289 / 18.05.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

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

Customer: LEONI Wiring Systems de Paraguay

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

Due date:
15.09.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81154148	**Order no.: 30010247**	**Your order no.: 680002860**				
010	P00126916 PLAS8NA008R0250	PERIFLEX PLAS8NA BLACK 8mm	39173200	1.250,000 M 0,000 M2	16,59 / 100 M	207,38
Delivery note no.: 81154148	**Order no.: 30010300**	**Your order no.: 680009228**				
011	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200 *MA	750 PC 0,000 M2	38,59 /1.000 PC	28,94

Total		236,32
Taxable base		236,32
Output Tax 0,00 %		0,00
Total amount		236,32

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).

IATF 16949 ISO 9001 EN 9100

Relats, S.A.U. Reg. Merc. de Barcelona. Full B-54578. Foli 1. Volum 23.396. C.I.F. A-08277451

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

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

Invoice

Number/Date
9100147289 / 18.05.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
IVA: NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081154148						
Delivery conditions:						
14387731	Palet	45,000	80,000	120,000	100,000	0,960
Total amount	1	45,000				0,960
Total amount	1	45,000				0,960

Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
39173200	25,523	236,32	

Relats S.A.U. Rec. Marc de Barcelona. Full 8-54578. Fol 1. Volum 23.386. C.I.F. A-08277451

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

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

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

Invoice

Invoice/Date :
9200688303 / 14.05.2026
Delivery Note no. / Date:
82236665 / 11.05.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

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

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

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

6 scatole 36kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

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

Item	Material	Description	Price per Unit	Quantity/Pack Quantity		Value
1	150382	Self-Amalgamat. PVC Tape		36	ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	216	ROL	218,16
	Cust O/N: **19002 UP68 (18/05)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1323683 / 10		

Sub-total			218,16
VAT%	0,000 %	218,16	0,00
Invoice Total EUR			**218,16**

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

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

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

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

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626012020

(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
26.05.2026	25.07.2026	95529243
(6)Datum uskutečnění zdanit plnění/Shipp. date	**(7)Platební podmínky/Payment Conditions**	**(8)Dodací podmínky/Delivery conditions**
26.05.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Konečný 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	125,44 KG
		(12)Účet u odb. Acc. at customer	(14)Netto váha Net weight
		A19625	105,24 KG

(15) Pos	(16)Položka č. Article No. SNT-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	222726000 P00172132 39269097 / CZ EU Preferential Origin	plastic Order no.: 680003931 Additional HS Code Description: Articles of plastic 13 x250 in card box 505 5VR. 595x395x275mm	3.250 PC	288,02 EUR	1000 PC	936,07 EUR
2	082610000 P00116786 39269097 / CZ EU Preferential Origin	assembly-pipe clips rotatable Order no.: 680004096 Additional HS Code Description: Articles of plastic 1 x800 in card box 505 5VR. 595x395x275mm	800 PC	140,31 EUR	1000 PC	112,25 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 %	1.048,32	0,00	1.048,32
(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:	České spořitelna, a.s., Praha 4,
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4	Olbrachtova 1929/62 PSČ 140 00
Účet č./Account No:	Účet č./Account No:
CZK: 6456065002/5500	CZK: 5135692/0800
EUR: 8110236002/5500	EUR: 5135772/0800
IBAN	IBAN
CZK: CZ11 5500 0000 0064 5606 5002	CZK: CZ11 0800 0000 0000 0513 5692
EUR: CZ58 5500 0000 0081 1023 6002	EUR: CZ62 0800 0000 0000 0513 5772
SWIFT / BIC code RZBCCZPP	SWIFT / BIC code GIBACZPX
Bank charges: SHARE	Bank charges: SHARE

(30)Dodavatel/Supplier

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

RONERA RUBBER
Putere prin elasticitate

LRQA
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 18382**	**Date:**	**20.05.2026**
DELIVERY NOTE No.	**E 18382**	**Date:**	**20.05.2026**

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	P00143641	E0022703	1000	0.0969	96.90
Grommet BK EPDM	P00142055	242101992R	2200	0.0574	126.28
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
			TOTAL EURO		315.31

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	**38**	**Kg net**	**57**	**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: 20.05.2026

Vendor:

FIBRAX SANOK SP. Z O.O.
Okrzei 3
38-500 Sanok
TIN: PL 6871718258
BDO Register Number: 000018620
EORI Number PL687171825800000

VAT Invoice

Document Number: EXP/55/05/2026

KSeF number: 6871718258-20260528-5BBAEA000003-F1

Date of Issue: 28-05-2026
Date Delivered/Rendered: 28-05-2026

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

Customer:

LEONI_PY_PARAGUAY
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paragwaj

Recipient:

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paragwaj

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

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	: 26052860455

No.	Item Code / Catalog No.	CN Code/ PKWiU	Quantity	UOM	Unit Price [EUR]	VAT	Total Price [EUR]
	Part number: P00285255 Supplier part number: FXM655 / FS-1031 Description: FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5						
1.	Przelotki gumowe do wiązek elektrycznych w przemyśle samochodowym Taryfa celna: 40169957		6000	szt	0,1200	0%	720,00

Payment Form	Due Date	Amount to be Paid
Bank Transfer	15-08-2026	720,00 EUR

	VAT	Net Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Including:	0%	3 052,30	0,00	3 052,30
Total:		**3 052,30**	**0,00**	**3 052,30**

Exchange Rate: 1 EUR = 4.2393 PLN

Total to be Paid: 720,00 EUR

Say Total: seven hundred twenty EUR 00/100

Paid: 0,00 EUR

To be Paid: 720,00 EUR

Edyta Maciejczyk

Signature of a person authorized to issue the invoice	Date of collection	Signature of a person authorized to collect the invoice

Export of goods – 0% VAT rate, Article 41(4) of the VAT Act.

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/6871718258/28-05-2026/Y3Hi_gVfUFanzY2EASdxFBFs0yW3PkUmToCR3K5SCjI

6871718258-20260528-5BBAEA000003-F1

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

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

FACTURE/INVOICE FAC-GHF26050540

Date: 22/05/2026

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE

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

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

N° fournisseur:

N° bon livraison: LIV-GHF26070623
Mode de livraison: Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100177	22289-143-011 COSSE M6 S1.00-2.50 Cde : NOR-GHF2592037 01/10/2025 680003981 2026 / Sem 23 ref douaniere: 85369010	6 000 Nb Cond 1 000	104,88 MIL	629,28 EUR
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2592036 01/10/2025 680003980 2026 / Sem 23 ref douaniere: 85369010	4 000 Nb Cond 1 000	113,22 MIL	452,88 EUR
1 PALLET 80*60*40 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: 34 Kg
Pds brut: 47 Kg
Nbre Colis: 1

Date d'échéance : **22/07/2026**

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
1 082,16 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

FE791454

issued on: 15/05/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	14/07/2026

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
5	**P00022120** **PPI0000249** **PPI 0000 249**	**288**	**EA**	**4630710** **15/05/26**	**0.31344**	**90.27**
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 8.64 KG , GROSS WEIGHT: 9.18288 KG Commodity Code: 8547200090 Connecteurs Plastiques 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**	**4630710** **15/05/26**	**0.16175**	**126.81**

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

FE791454

APTIV OA :

Your Order :

issued on: 15/05/2026

on 22/09/2017

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
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 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					

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
217.08	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	217.08
Total VAT EUR	0.00

Total Value inc VAT	EUR	217.08

B0042 / X0144 / zzv1042

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

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

INVOICE

Invoice : FE791454
Invoice Date : 15/05/2026
Print date : 15/05/26

Revision : 0
Page : 3

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 15/05/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4630710
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	217.08	EUR

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

Montant Total	yes	217.08	EUR
Poids Brut	yes	14.24909	KG

Non-Taxable : 0
Taxable : 217.08
Tax Date : 15/05/26

Currency : EUR
0.00 %

Line Total :	217.08
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	217.08

B0042 / 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

FE791479

issued on: 18/05/2026

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	17/07/2026

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
97	**P00118473** **F855500** **MINI SEALED 6W BLACK CPA**	**392**	**EA**	**4631100** **18/05/26**	**0.28199**	**110.54**

PC 6V MINI ET NOIR CPA
Your Order : 680005393
NET WEIGHT: 4.998392 KG , GROSS WEIGHT: 5.89176 KG
Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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

Total Amount EUR	VAT Rate	Total VAT EUR
110.54	0.00%	0.00

Total Value ex VAT EUR	110.54
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	110.54

B0042 / X0144 / zzv1042

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

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

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

INVOICE

Invoice : FE791479
Invoice Date : 18/05/2026
Print date : 18/05/26

Revision : 0
Page : 2

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 18/05/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4631100
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	110.54	EUR

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

Montant Total	no	110.54	EUR
Poids Brut	no	5.89176	KG

Non-Taxable : 0
Taxable : 110.54
Tax Date : 18/05/26

Currency : EUR
0.00 %

Line Total :	110.54
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	110.54

B0042 / F1836 / 22nv1042

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

• APTIV •

FE791523 issued on: 19/05/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	18/07/2026

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**17200**	**EA**	**4631141** **19/05/26**	**0.01277**	**219.64**

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

Total Amount EUR	VAT Rate	Total VAT EUR
219.64	0.00%	0.00

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

Ex Rate	

Total Value ex VAT EUR	219.64
Total VAT EUR	0.00

Total Value inc VAT	EUR	219.64

80042 / X0144 / zzv1042

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

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

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

INVOICE

Invoice : FE791523
Invoice Date : 19/05/2026
Print date : 19/05/26

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 : 19/05/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4631141
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	219.64	EUR

Montant Total	yes	219.64	EUR
Poids Brut	yes	13.03760	KG

Non-Taxable : 0
Taxable : 219.64
Tax Date : 19/05/26

Currency : EUR
0.00 %

Line Total :	219.64
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	219.64

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

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

B0042 / F1836 / 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

•APTIV•

FE791777

issued on: 22/05/2026

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Customer : 278817

Tel :

Fax :

Delivery Address : 27881701

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	21/07/2026

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	U n i t	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**	**4631837** **22/05/26**	**0.1833**	**153.97**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 4.8594 KG , GROSS WEIGHT: 7.73656 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**	**4631837** **22/05/26**	**0.31344**	**631.90**
	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					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**3040**	**EA**	**4631837** **22/05/26**	**0.23201**	**705.31**

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

80042 / X0144 / zzw1042

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

FE791777

APTIV OA :

Your Order :

issued on: 22/05/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 61.104 KG , GROSS WEIGHT: 69.57648 KG 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**	**1568**	**EA**	**4631837** **22/05/26**	**0.27336**	**428.63**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 18.58237 KG , GROSS WEIGHT: 22.4177 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**784**	**EA**	**4631837** **22/05/26**	**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					
21	**P00100656** **PPI0000453** **GTS2 FEM 1.5 G2**	**18000**	**EA**	**4631837** **22/05/26**	**0.0099**	**178.20**
	CLIP 1.5 GTS2 G2 Your Order : 680003528 NET WEIGHT: 7.182 KG , GROSS WEIGHT: 10.278 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
22	**P00100658** **PPI0000452** **GTS2 FEM 1.5 G1 TUBE**	**18000**	**EA**	**4631837** **22/05/26**	**0.00983**	**176.94**
	CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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

60042 / 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

FE791777

APTIV OA :

Your Order :

issued on: 22/05/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U/I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	**21000**	**EA**	**4631837** **22/05/26**	**0.01526**	**320.46**
	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					
45	**P00144712** **33150308** **2VF ERG GTS SENSOMATE OR**	**784**	**EA**	**4631837** **22/05/26**	**0.12605**	**98.82**
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920** **F301300** **PORTE MODULE 60V MARRON**	**216**	**EA**	**4631837** **22/05/26**	**0.1822**	**39.36**
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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
2,860.40	0.00%	0.00

Total Value ex VAT EUR	2,860.40
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	2,860.40

B0042 / X0144 / IZN1042

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

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

INVOICE

Invoice : FE791777
Invoice Date : 22/05/2026
Print date : 22/05/26

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 : 22/05/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4631837
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2505.26	EUR
FRANCE	FR	no	355.14	EUR

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

Montant Total	yes	2505.26	EUR
Montant Total	no	355.14	EUR
Poids Brut	yes	189.72152	KG
Poids Brut	no	20.21400	KG

Non-Taxable : 0
Taxable : 2860.4
Tax Date : 22/05/26

Currency : EUR
0.00 %

Line Total :	2860.4
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	2860.4

80042 / F1696 / zzv1042

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

• APTIV •

FE791821

issued on: 23/05/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	22/07/2026

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	U o I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
18	P00024075 PPI0000590 GTS2 FEM 1.5 G1	23200	EA	4632104 23/05/26	0.00983	228.06

CLIP 1.5 GTS2 G1
Your Order : 680003525
NET WEIGHT: 8.6768 KG , GROSS WEIGHT: 11.7856 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
228.06	0.00%	0.00

Total Value ex VAT EUR	228.06
Total VAT EUR	0.00
Total Value inc VAT EUR	228.06

Ex Rate	

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 60025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

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 : FE791821
Invoice Date : 23/05/2026
Print date : 23/05/26

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 : 23/05/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4632104
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	228.06	EUR

Montant Total	no	228.06	EUR
Poids Brut	no	11.78560	KG

Non-Taxable : 0
Taxable : 228.06
Tax Date : 23/05/26

Currency : EUR
0.00 %

Line Total :	228.06
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	228.06

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

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

B0042 / F1835 / zziv1042

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.: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 FR00559040248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° G263465

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.
18/05/2026	0641063 /00	12069 /001	27/04/2026 EDIW68DE20260518	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00185095 Plastics fastening for motor pieces 2 boxes : 16 kg - 2x(60*40*25) INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		3000	PC	18,33000	M	54,99
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		2000	PC	45,85000	M	91,70

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Osiers
18 MAI 2026
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.
Date d'échéance :	15/07/2026	146,69	0,00%	0,00
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port
Devise	EURO			

Tot.H.T. : 146,69

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

Net à payer : 146,69

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
18/05/2026	12069 /001	G263465

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° G263470

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.
18/05/2026	0642187 /00	12069 /001	11/05/2026 EDIW68DE20260518-	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00185218 Plastics fastening for motor pieces 1 box : 13 kg - 40*60*20 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

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Osiers
18 MAI 2026
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. :
Date d'échéance :	15/07/2026	79,70	0,00%	0,00	79,70
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise	EURO				

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

Net à payer 79,70

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
18/05/2026	12069 /001	G263470

SEWS-CE

INVOICE

Financial Invoice Number: HU90001967

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**
2026-05-26	2026-05-22

Payment Due Date: 2026-07-21 Net Due in 60 Days
Currency: EUR

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

Buyer: **Customer Number: 101052**

LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Consignee: Customer Number: 101051

Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Packaging & Weight Information

2 COLLI
Net/Gross Weight: **69,02 / 90,00 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.: 85002644					
1	60986952 P00040282 680002767	8547200000 HOUSING 3000000889	800 PC CSATLAKOZÓHÁZ	0,0609	48,72 **Origin:**	0,00 CN
2	61890775 P00081917 680002783	8547200000 HOUSING 3000000891	2.000 PC CSATLAKOZÓHÁZ	0,1125	225,00 **Origin:**	0,00 JP
3	69181594 P00102730 680002831	3926909790 RETAINER 3000000892	5.000 PC RETESZ	0,0214	107,00 **Origin:**	0,00 JP
4	60986954 P00104961 680002835	8547200000 HOUSING 3000000895	1.600 PC CSATLAKOZÓHÁZ	0,0638	102,08 **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: HU90001967

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
6	71650474 P00009851 680002901	3926909790 RUBBER SEAL 3000000901	50.000 PC GUMITÖMÍTÉS	0,0192	960,00 **Origin:**	0,00 JP
7	82400369 P00040306 680002970	8536901000 TERMINAL 3000000905	27.500 PC VEZETÉKSARU	0,0114	313,50 **Origin:**	0,00 CN
8	61890772 P00100276 680003125	8547200000 HOUSING 3000000916	1.000 PC CSATLAKOZÓHÁZ	0,0960	96,00 **Origin:**	0,00 CN
9	60988098 P00162575 680003417	8547200000 HOUSING 3000000920	1.600 PC CSATLAKOZÓHÁZ	0,0455	72,80 **Origin:**	0,00 CN
10	60986987 P00104947 680004054	8547200000 CONNECTOR 3000000924	700 PC CSATLAKOZÓ	0,0949	66,43 **Origin:**	0,00 CN

Net value:		2.051,21
VAT total:	0.00 %	0,00
Grand Total:		**2.051,21**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	736.651	359,13000	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: HU90002021

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**
2026-05-26	2026-05-26

Payment Due Date: 2026-07-25 Net Due in 60 Days
Currency: EUR

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

Buyer: **Customer Number: 101052**

LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Consignee: Customer Number: 101051

Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Packaging & Weight Information

1 COLLI
Net/Gross Weight: **62,43 / 85,00 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.: 85003393					
1	60986952 P00040282 680002767	8547200000 HOUSING 3000000889	800 PC CSATLAKOZÓHÁZ	0,0609	48,72 **Origin:**	0,00 CN
2	60986956 P00104959 680002834	8547200000 CONNECTOR 3000000894	800 PC CSATLAKOZÓ	0,0638	51,04 **Origin:**	0,00 CN
3	61897469 P00142371 680002866	8547200000 HOUSING 3000000898	2.000 PC CSATLAKOZÓHÁZ	0,1412	282,40 **Origin:**	0,00 JP
4	82400371 P00049842 680002971	8536901000 TERMINAL 3000000906	17.500 PC VEZETÉKSARU	0,0116	203,00 **Origin:**	0,00 CN
5	82400370 P00040304 680003053	8536901000 TERMINAL 3000000909	20.000 PC VEZETÉKSARU	0,0115	230,00 **Origin:**	0,00 CN

SEWS-CE

INVOICE

Financial Invoice Number: HU90002021

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
6	82400264 P00100700 680003056	8536901000 TERMINAL 3000000911	20.000 PC VEZETÉKSARU	0,0136	272,00 **Origin:**	0,00 JP
7	60986957 P00104948 680003911	8547200000 CONNECTOR 3000000922	800 PC CSATLAKOZÓ	0,0746	59,68 **Origin:**	0,00 CN
8	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 3000000925	200 PC ZÁRÓKAR	0,2405	48,10 **Origin:**	0,00 HU
9	61897890 P00407146 680007590	8547200000 HOUSING 3000000928	700 PC CSATLAKOZÓHÁZ	0,2929	205,03 **Origin:**	0,00 HU

Net value:		1.399,97
VAT total:	0.00 %	0,00
Grand Total:		**1.399,97**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	502.813	359,16000	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: HU90002324

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**
2026-06-01	2026-05-29

Payment Due Date: 2026-07-28 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: **22,23 / 35,00 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.: 85003949					
1	69181597 P00011464 680007576	3926909790 RETAINER 3000000927	5.000 PC RETESZ	0,0657	328,50 **Origin:**	0,00 JP
2	82400263 P00023592 680002968	8536901000 TERMINAL 3000000904	20.000 PC VEZETÉKSARU	0,0136	272,00 **Origin:**	0,00 JP
3	61890129 P00006629 680003115	8547200000 HOUSING 3000000914	2.000 PC CSATLAKOZÓHÁZ	0,2309	461,80 **Origin:**	0,00 JP

Net value:		1.062,30
VAT total:	0.00 %	0,00
Grand Total:		**1.062,30**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	377.573	355,43000	0

SEWS-CE

INVOICE

Financial Invoice Number: HU90002324

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.

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SEWS-CE

INVOICE

Financial Invoice Number: HU90002325

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**
2026-06-01	2026-05-29

Payment Due Date: 2026-07-28 Net Due in 60 Days
Currency: EUR

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

Buyer: **Customer Number: 101052**

LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Consignee: Customer Number: 101051

Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Packaging & Weight Information

1 COLLI
Net/Gross Weight: **46,97 / 63,00 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.: 85003950					
1	60988098 P00162575 680003417	8547200000 HOUSING 3000000920	1.600 PC CSATLAKOZÓHÁZ	0,0455	72,80 **Origin:**	0,00 CN
2	60986957 P00104948 680003911	8547200000 CONNECTOR 3000000922	800 PC CSATLAKOZÓ	0,0746	59,68 **Origin:**	0,00 CN
3	60986951 P00112058 680003913	8547200000 CONNECTOR 3000000923	800 PC CSATLAKOZÓ	0,0549	43,92 **Origin:**	0,00 CN
4	60986987 P00104947 680004054	8547200000 CONNECTOR 3000000924	1.400 PC CSATLAKOZÓ	0,0949	132,86 **Origin:**	0,00 CN
5	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 3000000925	200 PC ZÁRÓKAR	0,2405	48,10 **Origin:**	0,00 HU

SEWS-CE

INVOICE

Financial Invoice Number: HU90002325

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
6	61897890 P00407146 680007590	8547200000 HOUSING 3000000928	700 PC CSATLAKOZÓHÁZ	0,2929	205,03 **Origin:**	0,00 HU
7	61897471 P00142370 680008917	8547200000 CONNECTOR 3000000932	1.000 PC CSATLAKOZÓ	0,0884	88,40 **Origin:**	0,00 JP

Net value:		650,79
VAT total:	0.00 %	0,00
Grand Total:		**650,79**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	231.310	355,43000	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.

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GREMTEK
Protective Sleeve Solutions

Invoice

Gremtek SAS

58 Rue du Fossé Blanc,92230 Gennevilliers
France,
Tel: +33 (0)141473570
compta@gremtek.com
www.gremtek.com

Invoice Address	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS Y SAN ISIDRO SAN LORENZO Paraguay 2160
Delivery Address	RUDOLPH SPEDITION U. LOGISTIK LOGISTIKRING 4 REICHERTSHOFEN / LAGENBRUCK Germany Germany 85084

Please Note:

"En cas de non respect de la date d'enlevement demandée des frais de garde de 50€/jour seront appliques après 72 heures."
If the requested pick-up date is not respected, a storage fee of €50/day will be applied, after 72 hours."
MINIMUM DE COMMANDE/LIVRAISON : 250€HT - MOQ/MDQ : €250
If the requested pick-up date is not respected, a storage fee of €50/day will be applied, after 72 hours."

Account	Invoice No.	Your Reference	Order No.	Despatch No.	Date	Due Date
G8079	IGK.021182	680005820	OGK.004889	DGK.024152	22/05/26	20/08/26

Terms	Customer VAT No.	Supplier Account	Inco Terms
90 Days Net	NON COMMUNIQUE	800103	EXW EXW - Ex Works

Carrier	Sales Person	Credit Control
Postal Delivery	Sabri Boumad (+33602169860) automotive@gremtek.com	Beatrice Gambie (+331 41 47 35 79) compta@gremtek.com

	Description	Quantity	Price	Line Value
1	PET0192 GREMFLEX PET 008,0MM NOIR/BLACK TOURET 1000 M 485005910 Tariff Code: 58081000 Origin: China	1000 M	0,1700/M	170,00
	Carriage Contribution		1	0,00

	Taxable	Rate	VAT
Outside EU - Standard	170,00	0,00%	0,00

Sub Total	170,00
VAT	0,00
Total Value	170,00

All prices in EUR

BNP, Account No.:, Swift Code: BNPAFRPPXXX, IBAN No: FR7630004008890001000250816, BIC No: BNPAFRPPXXX
Reg No.: 33238927900032 VAT No.: FR89332389279