

INVOICE

No 50047614

Date : 22/10/2024

CONSIGNEE  
LEONI WIRING SYSTEMS DE PARAGUAY  
JUAN PABLO OCAMPOS ESQUINA  
UNLOADING CODE P76DE  
BARRIO SAN ISIDRO  
2160 SAN LORENZO - PARAGUAY

LELIO  
ESTEBAN  
AREVALO  
AREVALO  
Firmado digitalmente por  
LELIO ESTEBAN  
AREVALO AREVALO  
Fecha: 2024.10.25  
06:44:41 -03'00'

---SELLER/MANUFACTURER---  
PULLFLEX  
ROUTE D AUTHOU

F-27800 BRIONNE

Our VAT nbr : FR76619848807  
Your contact : Service Comptabilité  
Phone : +33(0)232 478 210  
Email : Comptabilite.clients@howa-tramico.com  
Mean of payment : Virement / Wire Transfert S  
Terms of payment : 90 Jours FDM le 10 / Days EOM on 10  
Due date : 10/02/2025  
Currency : EUR

Incoterms : FCA-Free Carrier  
Place of incoterms :  
Transport type : Par Route / by Road  
DISCOUNT : %

Customer VAT : 80080122-9  
Supplier code : 73660  
VAT : EXPORT HORS CE  
Code Client : 26281

CUSTOMER  
LEONI WIRING SYSTEMS DE PARAGUAY  
JUAN PABLO OCAMPOS ESQUINA  
SAN ISIDRO  
BARRIO SAN ISIDRO  
2160 SAN LORENZO  
PY - PARAGUAY

| P.O NUMBER<br>No DN No CF      | BUYER REFERENCE PART NBR<br>SELLER REFERENCE PART NBR | ITEM DESCRIPTION<br>COUNTRY OF ORIGIN - NET WEIGHT                                           | QTY<br>No CF | UNIT | PRICE<br>PRICE UNIT | % Disc<br>% | PRICE UNIT<br>Excl. VAT | VAT RT<br>T | PRE-TAX VALU |
|--------------------------------|-------------------------------------------------------|----------------------------------------------------------------------------------------------|--------------|------|---------------------|-------------|-------------------------|-------------|--------------|
| 680003156<br>50053624-22/10/24 | P00023415<br>5680400000                               | RLC-FIB150/X 64X1X100M<br>FRANCE 15,800<br>EC Customs Nbr : 56031310 Non Tissés 70<MS<150    | 800,00       | MTR  | 112,6700<br>1000,00 |             | 112,6700                |             | 90,14        |
| 680002747<br>50053624-22/10/24 | P00023445<br>5680300000                               | RLC-FIB150/X 40X1X100M<br>FRANCE 33,600<br>EC Customs Nbr : 56031310 Non Tissés 70<MS<150    | 2800,00      | MTR  | 69,7200<br>1000,00  |             | 69,7200                 |             | 195,22       |
| 680002876<br>50053624-22/10/24 | P00158147<br>5779200100                               | BAGUE INSONO DIAM 65MM<br>FRANCE 10,323<br>EC Customs Nbr : 39211310 Mat.Plat. Alvéolaire PU | 1850,00      | PCE  | 106,1400<br>1000,00 |             | 106,1400                |             | 196,36       |

NET WEIGHT : 59,723 KGM Gross weight : 87,405 KGM Nbr packages : 1 Nbr of PU : 8

Exonération de T.V.A (article 262 1er ou 2ème du CGI)

The exporter of products covered by this document declares that, except where otherwise clearly indicated, these products are of preferential EU preferential origin.  
MADE IN FRANCE

--- PAYMENT TO  
HSBC FRANCE  
Immeuble coeur Defense  
Tour 1 3ème étage  
110 Esplanade du Général de Gaulle  
92400 Courbevoie

| VAT % | VAT BASIS | VAT AMOUNT | TOTAL DUTY<br>DISCOUNT | 481,72<br>0,00<br>0,00 |
|-------|-----------|------------|------------------------|------------------------|
|       |           |            | VAT                    | 0,00                   |
|       |           |            | TOT. AMOUNT            | 481,72 EUR             |

CODE IBAN FR76 3005 6001 4801 4825 8257 173

BIC/SWIFT CCFRFRPP

T.V.A. ACQUITTEE SUR LES DEBITS

EN CAS DE DEDUCTION D'ESCOMPTE, SEUL LE PRIX EFFECTIVEMENT REGLE OUVRE DROIT A DEDUCTION DE T.V.A.

S.A.S AU CAPITAL DE 1 008 000€ - 619 848 807 R.C.S. BERNAY - SIRET 619 848 807 00050 - APE 2229A

(Voir nos conditions générales de ventes au verso)

SIEGE SOCIAL :  
ROUTE D'AUTHOU  
F-27800 BRIONNE  
SIRET 61984880700050

USINE :  
ROUTE DU VIEUX FOUR  
F-37270 SAINT MARTIN LE BEAU  
SIRET 61984880700027

End document

