

LWSF OPEL PSA BERRECHID UP62  
PARC INDUSTRIEL DE LA CFCIM  
ECOPARC BERRECHID DU LOT 1 A 10  
26100BERRECHID  
32911320

FACTURA NO 62/26/383374 - FECHA  
NUESTRO NO DE IDENTIFICA. TVA

03/06/26

ORIGINAL  
FACTURA NO TELETRANSMITADA

LEONI WIRING SYSTEMS DEL PARAGUAY SRL

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LWSF OPEL PSA

JUAN PABLO OCAMPOS ESQUINA SAN ISID  
2160 SAN LORENZO  
PARAGUAY

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2160 SAN LORENZO  
PARAGUAY

MR JLAIDI

M3007F

ALBARAN NO 26102615 DEL 03/06/26

|      |                                |    |           |       |     |        |
|------|--------------------------------|----|-----------|-------|-----|--------|
| HELP | TERMINALES P00001439           |    | 7.500,00  | 0,020 | 1   | 150,00 |
|      | TERMINAL_F_S CUSN-SN 0.50-1QMM | DE | PCE       |       | PCE |        |
| HELP | CONNECTORE P00022221           |    | 1.200,00  | 0,180 | 1   | 216,00 |
|      | HOUSING_F_S BN 2-WAY COD.2     | IT | PCE       |       | PCE |        |
| HELP | CONNECTORE P00022221           |    | 200,00    | 0,180 | 1   | 36,00  |
|      | HOUSING_F_S BN 2-WAY COD.2     | IT | PCE       |       | PCE |        |
| HELP | TERMINALES P00022248           |    | 3.600,00  | 0,160 | 1   | 576,00 |
|      | EYELET FLAT M6 CU SN 25-40QMM  | IT | PCE       |       | PCE |        |
| HELP | CONNECTORE P00095746           |    | 5.000,00  | 0,070 | 1   | 350,00 |
|      | HOUSING_F_U NT 6-WAY COD.1     | DE | PCE       |       | PCE |        |
| HELP | P00100519                      |    | 50.000,00 | 0,004 | 1   | 205,00 |
|      | WIRE SEAL ROUND RD 0.8MM       | DE | PCE       |       | PCE |        |
| HELP | CONNECTORE P00111795           |    | 4.000,00  | 0,090 | 1   | 360,00 |
|      | HOUSING_F_S GY 4-WAY           | FR | PCE       |       | PCE |        |

CODIGO MERCA 8544421090 IMPORTE MERCANCIA DECLARADO 726,00 EUR

CODIGO MERCA 3926909290 IMPORTE MERCANCIA DECLARADO 962,00 EUR

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CODIGO MERCA 4009420000 IMPORTE MERCANCIA DECLARADO 205,00 EUR

EXPEDICION : ROUTE TRANSPORTE PAGADO DHL INTERNATIONNAL SARL  
NR PAQUETES 18 PESO NETO: 91,22 KGM PESO BRUTO 97,75 KGM  
71500,00 UM 18

CONDICIONES DE PAGO: MONEDA EUR VENCIMIENTO 15/08/26

CREDITO DOCUMENTARIO 45 DIAS A FIN DE MES, DIA 15

PAGO AL BANCO:

CODIGO BANCO CODIGO VENTAVIL IDENTIDAD BANCARIA

VUESTRO NO DE IDENTIFICA. TVA : 80080122-9

The exporter of the products covered by this document ( Customs Authorisation  
N° MA0175/22 ) declares that, except where otherwise clearly indicated, these  
products are of Morocco preferential origin. REVISED RULES

L'exportateur des produits couverts par le présent document ( Autorisation  
douanière N° MA0175/22 ) déclare que sauf indication claire du contraire,  
ces produits ont l'origine préférentielle Maroc. REVISED RULES

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EN APLICACION DE LA LEY 92-1442 DEL 31.12.92 TASA DE DESCUENTO MENSUAL PARA PAGO ANTICIPADO DE:  
RETRASO DE PAGO - INDEMNIZACIÓN GLOBAL 40% GASTO DE RECUBRIMIENTO

| IMPORTE SOMETIDO T.V.A |                 |      |         | T . V . A             |  | IMPORTE TOTAL |              |
|------------------------|-----------------|------|---------|-----------------------|--|---------------|--------------|
| ANTES DESCUENTO        | DESPUES DESCUEN | TASA | IMPORTE | TOTAL                 |  | MERCANCIA     | 1.893,00     |
| 1.893,00               | 1.893,00        |      |         |                       |  | SUPLEMENTOS   |              |
|                        |                 |      |         |                       |  | DESCUENTO     |              |
|                        |                 |      |         |                       |  | T.V.A.        |              |
| REGIMEN DE TASA        |                 |      |         | MA011 EXON TVA EXPORT |  | NETO A PAGAR  | 1.893,00 EUR |
|                        |                 |      |         |                       |  |               | 03 FIN       |

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Dato