**LEAR CORPORATION**

Lear Corp.Holding Spain SLU
C/Fusters,54
43800 VALLS (TARRAGONA) SPAIN
Tel: Fax:

# Invoice
*INVOICE*

| Vendor *Fournisseur* | |
|---|---|
| Vendor Code: *VENDOR_CODE:* | |
| Company Name: *Raison social:* | Lear Cor.Holding Spain (247)<br>TERM&INJ&JBOX PLNT 53<br>C/ FUSTERS N.54<br>POLIGONO INDUSTRIAL DE VALLS<br>43800 VALLS (TGNA.)<br>SPAIN |
| EORI/VAT Reg Nbr: *EORI/Code TVA:* | ESB82055377 |

| Invoice *INVOICE* | |
|---|---|
| Invoice Number: *Numéro Facture:* | 2024/D000001894 |
| Date *Date* | Payment Terms: *Conditions Paiment:* |
| 28/05/2024 | 15/08/2024 |
| Number Of Pages: *Nomber de pages:* 1 | Number of Lines: *Nomber de Lignes:* 1 |
| SEE BREAK DOWN *LIST CI-DESSOUS* | |

| Customer *client* | |
|---|---|
| Customer Code: *Code client:* | VA8564 |
| Customer Name: *Raison social:* | LEONI WIRING SY PARAGUAY SRL<br>JUAN PABLO OCAMPOS ESQUINA<br>BARRIO SAN ISIDRO<br>2160 SAN LORENZO<br>Paraguay |
| VAT Reg. Nbr: *Code TVA:* | PY |
| Lear Code: *Code Lear:* | VA8564 |

| No *No* | Date *Date* | Purchase Order *Bon de commande* | Deliv. Document *Document de Livraison* | Reception Plant *Installaton de receptio* | Customer Part Number *Numéro de piece client* | Vendor Part Number *Numéro de piece fourniss* | Description *Description* | Quantity *Quantité* | UOM *UM* | Price Per Unit *prix par unite* | % Disc *% DISC* | Net Amount *Montant net* | % VAT *% TVA* |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 05/28/24 | 620000335 | 11343005 | VA8564 | [illegible]087101 M: | 320101041 | TERMINAL DIAM.6 | 7,500.00 | P | 0.0553 | | 414.75 | |

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.06.18 11:07:00 -04'00'

GRUP CALSINA CARRE The logical way POL. 9
VALLS - TARRAGONA
28 MAYO 2024
EXPEDICIONES

| Currency *Devise* | Vat % *TVA %* | Taxable Amount *Montant Imposable* | VAT Amount *Montant TVA* |
|---|---|---|---|
| EUR | 0.0 | 414.75 | 0.00 |

| | |
|---|---|
| Taxable Amount *Montant Imposable* | 414.75 |
| Total VAT *TOTAL TVA* | 00.00 |
| Total Invoices *TOTAL facrure* | 414.75 |
| Currency *Devise* | EUR |

Page Number: *Nomber de* 1

Net Weight: *Poids net:* 10.5
Gross Weight: *Poids brut:* 30,50
Pallets: *Palettes:* 0
Boxes: *Colis:* 1
Quantity: *Quantité:* 7,500.0
Delivery Type: *Cond. Livraison:* EXW

Approved By:

ORIGINAL

127601725

# harnesscode

**Professional Automotive Components Supplier**

# Invoice

**Harness Code Ltd.**
12, Dospat street, fl. 1, Suite 1
Sofia, Bulgaria
VAT: BG204135467
Tel: +359 2 411 00 69

| | |
|---|---|
| Date | May 21, 2024 |
| Invoice # | 10381 |

| Bill To: | Ship To: |
|---|---|
| Cristhian Centurion | Cristhian Centurion |
| **LEONI Wiring Systems de Paraguay SRL** | **LEONI Wiring Systems de Paraguay SRL** |
| Juan Pablo Ocampos esquina San Isidro | Juan Pablo Ocampos esquina San Isidro |
| Barrio San Isidro CP 2160 | Barrio San Isidro CP 2160 |
| San Lorenzo – Paraguay | San Lorenzo – Paraguay |

| Payment Terms | Customer PO | Incoterms | Tracking # | Ship Via |
|---|---|---|---|---|
| NET 30 | SPOT ORDER 196 | Ex-Works | | Schenker |

| Item # | Manufacturer | Date Code | Qty. | Taric | Unit Price | Line Total |
|---|---|---|---|---|---|---|
| F972100 | Aptiv | NEW | 80 | 85472000 | $2.9000 | $232.00 |
| Desc: Connector | Leoni#P00020985 | COO:FR | | | | |
| 240PC023S0117 | Aptiv | NEW | 120 | 85472000 | $5.410 | $649.20 |
| Desc: Connector | Leoni#P00022151 | COO:FR | | | | |
| F872100 | Aptiv | NEW | 80 | 85472000 | $1.750 | $140.00 |
| Desc: Connector | Leoni#P00167383 | COO:CN | | | | |

**Special Notes and Instructions**

* Currency USD
1x box – 17/17/35cm – 1.750 kg

"ХАРНЕС КОД" ООД СОФИЯ SOFIA HARNESS CODE LTD.

| | |
|---|---|
| Subtotal | $1,021.20 |
| Adjustments | **$0.00** |
| **Total** | **$1,021.20** |

The delivery is not a subject of VAT taxation in Bulgaria in accordance with art 28, ZDDS.

| | |
|---|---|
| DSK Bank | **EUR account #** |
| HEAD OFFICE | IBAN: BG56STSA93000023755934 |
| 19,Moskovska Str./5, G. Benkovski Str., | BIC: STSABGSF |
| 1036 Sofia, Bulgaria | **USD account #** |
| Phone: 0700 10 375, Fax:(+359 2) 980 64 77 | IBAN: BG62STSA93000023755923 |
| | BIC: STSABGSF |

Rudolph Logistik Gruppe
LEONI-Konsolidierungslager
Reichertshofen
31. Mai 2024
Mitarbeiter:

DELFINGEN

**Delivery address**

RUDOLPH SPEDITION
Logistikring 4
DE 85084 Reichertshofen

LEONI Wiring Systems de Paraguay SRL
VAT number (RUC): 80080122-9
Calle Juan Pablo Ocampos
Esquina San Isidro
PY-2160 Cuidad de San Lorenzo

# CUSTOMS INVOICE

| Date | Customer No. | Page: |
|---|---|---|
| 27.05.2024 | 362162 | 1 / 1 |

**Number:** 95361
**Kind of shipment:** LEONI AB HAS DIENSTAG
**Date of delivery:** 27.05.2024

your order(s): 10851610, 10851919

**Contact** Christian Albert
**Your VAT. No.**
**Our EORI No.** DE451430160620641
**Our VAT. No.** DE333701734

| Pos. | Article | HS-Code | Net (kg) | Country of origin | Quantity | Unit Price | Amount EUR |
|---|---|---|---|---|---|---|---|
| Delivery Note: | 10851610 | Delivery Date: 27.05.2024 | | | | | |
| 1. | 1967744 | 39173200 | 15,00 | DE ** | 2.000 | 7,72 /100 m | 154,40 |
| | PP-BS NW 4,5 UFW SW | | | | | | |
| | Order no.: 680009020 | item no.: P00158009 | | | | | |
| 2. | 1967744 | 39173200 | 7,50 | DE ** | 1.000 | 7,72 /100 m | 77,20 |
| | PP-BS NW 4,5 UFW SW | | | | | | |
| | Order no.: 680009020 | item no.: P00158009 | | | | | |
| 3. | 1930022 | 39173200 | 5,85 | DE ** | 150 | 17,02 /100 m | 25,53 |
| | WELLROHR PP-BS NW 22 SW | | | | | | |
| | Order no.: 680007208 | item no.: P00113460 | | | | | |
| Delivery Note: | 10851919 | Delivery Date: 27.05.2024 | | | | | |
| 4. | 9806143 | 39174000 | 4,24 | IT ** | 400 | 18,68 /100 pcs | 74,72 |
| | T-VERTEILER 22-10-10 | | | | | | |
| | Order no.: 680007130 | item no.: 492101230 | | | | | |
| **Total:** | | **Gross kgs: 47,09** | **32,59** | | | | **331,85** |

1 IPPC PALLETS, 1 carton(s)

FCA - HASSFURT

Terms of payment 60 Tg. Ende des Monats / 15. Folgemonat

Delfingen DE-Hassfurt GmbH
Hassfurt, 27.05.2024

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Strasse 18
97437 Hassfurt GERMANY
Phone: +49/9521 9428111

i.A. [signature]

acaplast france
part of acaplast group

# FACTURE

Page : 1

| CODE CLIENT | N° FACTURE | DATE |
|---|---|---|
| 004735 | 100829 | 21/05/2024 |

ADRESSE DE LIVRAISON

LEONI WIRING SYSTEMS DE PARAGUAY
Logistikring 4
85084 REICHERTSHOFEN
ALLEMAGNE

V/COMMANDE

6 80003571

N/RÉFÉRENCE

N/Cde no: 108779 du 27/10/2021
BL no: 104508 du 21/05/2024

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

ÉCHÉANCE

VIREMENT
Echéance le 21 May 2024
FACTURE EN EUR

| CODE ARTICLE | DÉSIGNATION | QUANTITÉ | P.U. | U. | MONTANT |
|---|---|---|---|---|---|
| NR | TVA LEONI WIRING SYSTEMS DE PARAGUAY SR 80080122-9 | | | | |
| | PROFORMA 028/2024 | | | | |
| | 1 PALLET | | | | |
| | PIECES FABRIQUEES EN FRANCE | | | | |
| | CODE NOMENCLATURE DOUANANIERE (DEB) DES REF C360/2 : 40169958 | | | | |
| C360/2 | BAGUE CABLAGE JUPE ARRIERE | | | | |
| | 8200142997 Plan 00.48.01 Ind. C | 4000 | 130,0000 | MI | 520,0[illegible] |
| | P00023520 C | | | | |
| | Nomenclature Douaniere 4016995700 | | | | |

*************************************************************************************
THE PRESENT DOCUMENT * * DECLARES THAT OTHERWISE CLEARLY INDICATED THE GO[illegible] THE E[illegible]
ORIGIN *
*************************************************************************************

CONFORMEMENT AUX LOIS N°92-1442 ET 2012-387 :
- PAIEMENT A L'ECHEANCE
- ESCOMPTE POUR PAIEMENT ANTICIPE : TAUX = TAUX D'INTERET LEGAL
- RETARD DE PAIEMENT : 3 FOIS LE TAUX D'INTERET LEGAL
- INDEMNITE FORFAITAIRE POUR FRAIS DE RECOUVREMENT: 40 EUROS

N° TVA ACAPLAST FRANCE : FR93508164597
N°EORI ACAPLAST FRANCE : FR50816459700017
N°REX ACAPLAST FRANCE : FRREX20210471

LES DELAIS ACCORDES SONT DEPART NOTRE USINE DE FABRICATION

| MONTANT H.T. | PORT | EMBALLAGE | TOTAL H.T. | TAUX T.V.A. | MONTANT T.V.A. | NET A PAYER |
|---|---|---|---|---|---|---|
| | | | | | | |



ACAPLAST FRANCE | Zone Industrielle de Lagette | 23210 BÉNÉVENT L'ABBAYE | France
Tél. +33 (0)555 81 54 32
www.acaplast-france.com

.../...

ACAPLAST FRANCE
23210 BENEVENT L'ABBAYE
Tél : 05 55 81 54 32
Fax : 05 55 81 54 31

TVA Intracommunautaire : FR 93 508 164 597
Société anonyme au capital de 2 680 000 € - R.C. B 508 164 597 - siren 508 164 597 00017 - code APE 2229 Z

acaplast france
part of acaplast group

# FACTURE



| CODE CLIENT | N° FACTURE | DATE |
|---|---|---|
| 004735 | 100829 | 21/05/2024 |

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

ADRESSE DE LIVRAISON

LEONI WIRING SYSTEMS DE PARAGUAY
Logistikring 4
85084 REICHERTSHOFEN
ALLEMAGNE

V/COMMANDE

ECHEANCE

N/RÉFÉRENCE

N/Cde no: 108779 du 27/10/2021
BL no: 104508 du 21/05/2024

VIREMENT
Echéance le 21 May 2024
FACTURE EN EUR

| CODE ARTICLE | DESIGNATION | QUANTITE | P.U. | U. | MONTANT |
|---|---|---|---|---|---|
| NR TVA | LEONI WIRING SYSTEMS DE PARAGUAY SR 80080122-9 | | | | |

**********************************************************************
**Notre usine sera fermée pour les congés d?été en S31, 32 & 33. **
**Our factory will be closed for summer holidays week 31, 32 & 33**
**********************************************************************

Poids brut total : 63,00 Poids net total : 54,80

| MONTANT H.T. | PORT | EMBALLAGE | TOTAL H.T. | TAUX T.V.A | MONTANT T.V.A | NET A PAYER |
|---|---|---|---|---|---|---|
| 520,00 | 0,00 | 0,00 | 520,00 | | | 520,00 E |

RESERVE DE PROPRIÉTÉ: il est précisé qu'il sera fait application de réserve de " PROPRIÉTÉ " selon la loi DUBANCHET du 13 mai 1990

ACAPLAST FRANCE | Zone Industrielle de Lagette | 23210 BÉNÉVENT L'ABBAYE | France
Tél. +33 (0)555 81 54 32
www.acaplast-france.com

ACAPLAST FRANCE
23210 BENEVENT L'ABBAYE
Tél : 05 55 81 54 32
Fax : 05 55 81 54 31

TVA Intracommunautaire FR 93 508 164 597
société anonyme au capital de 2 680 000 € - R.C. B 508 164 597 - siren 508 164 597 00017 - code APE 2229 Z

voir conditions générales de vente au verso

MTR
Sicame Group

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 FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

# FACTURE / Invoice

FACTURE

| N° FACTURE Invoice # | N° BL / DATE Delivery Note / Date | DATE FACTURE Invoice Date |
|---|---|---|
| 335942 | VOIR DETAILS | 24/05/2024 |

| CLIENT Customer | PAYEUR Acc # | C.S. S.C. | REPRESENTANTS Sales Dept Codes | N° AR O.A. # |
|---|---|---|---|---|
| 161206 | 161206 | | 999 / | CO 743404 |

| REFERENCE COMMANDE Your Order Number | DATE COMMANDE Order Date | DEPOT Warehouse |
|---|---|---|
| RELEASE WEEK 20 DPT21 | 16/05/2024 | 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 | 31/08/2024 |

**DOMICILIATION BANCAIRE / Banking References**

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

**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** | |
| | |

| 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° 339583 du/of: 24/05/2024<br>Pack Note: X 01277334<br><br>Carrier . . : BERNIS<br>****** SI EXW AIR, PREVOIR MAX 150 KG PAR PALETTE *****<br>COUNTRY OF ORIGIN: FRANCE AX4/AXIT Number : W68DE<br>************************* ************************ | | | | |
| 1 | 500,000 | 7406485<br>25-10C<br>411201050<br>. | TUBULAR LUG CN: 85369010 | 0,350 | | 35,021 /CT | 175,11 |
| | | | TAX EXEMPT<br>Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI | | | | 0,00<br>0,00 |

**ADRESSE DE LIVRAISON / Delivery Address**

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 / Your contact**

Votre contact : Caroline DELANNAY
Tel / Fax : 33 555 736 861 /
Mail : caroline.delannay@mecatraction.com
Représentant :

| | |
|---|---|
| MONTANT NET HT Net Amount | € 175,11 |
| TAUX TVA VAT Rate | TAX EXEMPT |
| MONTANT TVA VAT Amount | € 0,00 |
| MONTANT TTC incl. VAT | € 175,11 |



Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

LEAR CORPORATION

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

## Invoice 6516992

Date
28.05.2024
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005522
Delivery note no./Date
0007081391 / 28.05.2024
Order number/Date
4100106513 / 03.09.2020
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment Up to 02.09.2024 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

| Item | Material / Qty | Description / Price | Price unit | | Currency EUR Value |
|---|---|---|---|---|---|
| 000010 | 28824000001 | 6.3 mm FEMALE TERMINAL | | | |
| | Customer material no. P00617153 | | | | |
| | country of origin: Germany | | | | |
| | Customs tariff number: 85369010 | | | | |
| | 9.900 PCS | 28,45 | EUR | 1.000PCS | 281,66 |
| | CU MTZ | 7,9697 | EUR4 | 1.000G CU | |
| | 9.900 PCS | 1.085 | G CU/ | 1.000PCS | 85,64 |
| | Total | 37,10 | EUR | 1.000PCS | 367,30 |

Customs tariff number: 85369010

Sub Total: 367,30



Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Vor der Schanz 1-5 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no.
28.05.2024 / 6516992



| | | | |
|---|---|---|---|
| Total items | | | 367,30 |
| Output Tax | 0,000 | 367,30 | 0,00 |
| Final amount | | | 367,30 |

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

1 carton(s), 0 pallet(s) marked: Lear 7081391
gross weight: 16,52 kg - net weight: 15,27 kg

DE-48455 Bad Bentheim-Gildehaus, 28.05.2024

i. A./V. d. Fa. Lear Corporation
Hellmann Worldwide Logistics
Sachbearbeitung: Natalie Frimming

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.: 21320435

Date: 03.06.2024

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.: 680001209
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.:1086609 Date: 03.06.2024
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151724
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | P00156179<br>1 928 404 825 HOUSING_F_S BK 4-WAY<br>P00156179 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 500 PCE | | 67,51<br>/1000 PCE | 33,76 |
| 2 | P00100515<br>1928301086 WIRE SEAL ROUND BU 2.8MM<br>P00100515 / EDICH<br>Customs code: 3926 9097 | 5000 PCE | | 1,54<br>/1000 PCE | 7,70 |

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

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Harald Nippel
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Dr. Ursula Biernert, Walter Glück, Xavier Paurise, Ingo Spengler, Dr.-Ing. Jürgen Stahl

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.: 21320435 Date: 03.06.2024

Page: 2

| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin Germany | | | | |
| 3 | P00100681<br>1928498705 TERMINAL_F_S CUNISI-SN<br>P00100681 / CKONT<br>Customs code: 8536 6990<br>Country of origin Germany | 12000 PCE | | 1,29<br>/1000 PCE | 15,48 |
| 4 | P00005080<br>1928404201 HOUSING _F_ S BK 16-WAY<br>P00005080 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 260 PCE | | 5196,80<br>/1000 PCE | 1351,17 |
| | Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG<br>.<br>tax-free export § 4 no. 1a UStG. | | | | |
| | | Net amount | | | 1408,11 |
| | | ,00 % Tax amount | | | 0,00 |
| | | Gross amount | | EUR | 1408,11 |

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.: 21320436

Date: 03.06.2024

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.:1086622 Date: 03.06.2024
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.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| 1 | P00022244<br>7287-3756-30 HOUSING_F_S BK 32-WAY<br>P00022244 / GEH<br>Customs code: 8547 2000<br>Country of origin Portugal | 624 PCE | | 501,12<br>/1000 PCE | 312,70 |
| 2 | P00080746<br>7282-8853-30 HOUSING _M_ S BK 4-WAY<br>P00080746 / GEH<br>Customs code: 8547 2000 | 3000 PCE | | 67,53<br>/1000 PCE | 202,59 |

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.: 21320436 Date: 03.06.2024



| Item | Article no.<br>Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | Country of origin Germany | | | | |
| 3 | 418000920<br>7283-7028-30 HOUSING_F_S BK 2-WAY<br>418000920 / GEH<br>Customs code: 8547 2000<br>Country of origin Germany | 2000 PCE | | 446,31<br>/1000 PCE | 892,62 |
| 4 | P00095451<br>7158-3169-40 CAVITY PLUG GY<br>P00095451 / BLIND<br>Customs code: 3926 9097<br>Country of origin Germany | 120000 PCE | | 3,92<br>/1000 PCE | 470,40 |
| 5 | P00101189<br>7158-3168-80 WIRE SEAL ROUND BN<br>P00101189 / EDICH<br>Customs code: 3926 9097<br>Country of origin Thailand | 20000 PCE | | 2,80<br>/1000 PCE | 56,00 |
| | Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG .<br>tax-free export § 4 no. 1a UStG. | | | | |

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.: 21320436

Date: 03.06.2024

Page: 3

| Item | Article no. Article description | Quantity | Metal weight | Unit Price | Total |
|---|---|---|---|---|---|
| | | Net amount | | | 1934,31 |
| | | ,00 % Tax amount | | | 0,00 |
| | | Gross amount | | EUR | 1934,31 |

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

Pullflex
CAOUTCHOUCS ET PLASTIQUES CELLULAIRES

# INVOICE

**No 50045411**

**Date : 27/05/2024**

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



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

**---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 : 10/09/2024
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**

| 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 |
|---|---|---|---|---|---|---|---|---|---|
| 680002740<br>50050709-27/05/24 | P00023414<br>5521800000 | RL-FIB150/X 44X1X100M<br>FRANCE 8,110<br>EC Customs Nbr : 56031310 Non Tissés 70<MS<150 | 600,00 | MTR | 77,4700<br>1000,00 | | 77,4700 | | 46,48 |

NET WEIGHT : 8,110 KGM Gross weight : 8,710 KGM Nbr packages : 1 Nbr of PU : 1

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** | **46,48** |
| **DISCOUNT** | **0,00** |
| | **0,00** |
| **VAT** | **0,00** |
| **TOT. AMOUNT** | **46,48 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)

End document

MADE IN FRANCE

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

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

**Lear Corporation**
**Czech Republic s.r.o.**
**Tovarni 735/10**
**682 01 Vyskov-predmesti**

COMMERCIAL INVOICE

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
Ciudad de San Lorenzo
Paraguay

## Invoice 72169293

VAT date : 22.05.2024
Date
22.05.2024
Customer no./Supplier no.
9737 / 0452CZ
Reference no./Date
680008474 / 21.03.2023
Delivery note no./Date
0007080132 / 22.05.2024
Order number/Date
4100112977 / 22.03.2023
Our sales tax number
CZ25225227
Our tax number:
CZ25225227

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Ciudad de San Lorenzo
Paraguay

Terms
Terms of payment    Up to 02.09.2024 without deduction

Terms of delivery    FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

| Item | Material | Qty | Description | Price | Price unit | Currency EUR Value |
|---|---|---|---|---|---|---|
| 000010 | 25237123011 | | claw terminal ring type 10-6 | | | |
| | Customer material no. 412026326 | | | | | |
| | country of origin: Czech Republic | | | | | |
| | Customs tariff number: 85369010 | | | | | |
| | | 1.000 PCS | | 86,01 | EUR 1.000PCS | 86,01 |
| | CU MTZ | | | 7,9697 | EUR4 1.000G CU | |
| | | 1.000 PCS | | 1.833 | G CU/ 1.000PCS | 14,61 |
| | | | | 100,62 | EUR 1.000PCS | 100,62 |



Sub Total: 100,62

**Lear Corporation**
**Czech Republic s.r.o.**
**Tovarni 735/10**
**682 01 Vyskov-predmesti**

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Esquina San Isidro
Ciudad de San Lorenzo

| Date/Doc. no. | Page |
|---|---|
| 22.05.2024 / 72169293 | 2 |

| | | | |
|---|---|---|---|
| Total items | | | 100,62 |
| Output Tax | 0,000 | 100,62 | 0,00 |
| Final amount | | | 100,62 |

E X P O R T

LEAR CORPORATION CZECH REPUBLIC s.r.o.
Tovarni 735/10, 682 01 Vyskov-predmesti

There may be a reduction in the remuneration due to rebate or bonus agreements.

**• A P T I V •**

**Aptiv Services Deutschland GmbH**
**Am Technologiepark 1**
**42119 Wuppertal**
**Germany**

**Original**

Supplier Code: 000586

Billing Address
LEONI WIRING SYSTEMS DE PARAGUAY SRL
VAT NUMBER (RUC): 80080122-9
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Sending TB code: EMP529
Receiving TB code:
Delivery ex: G083
Aptiv Services Deutschl. GmbH
Inco Terms: FCA,Wuppertal
Payment Terms:
Payment Due Date:

Your VAT-No: 80080122-9
Our VAT-No: DE230912913

Delivery note
No.76792283

Date of Dispatch 00.00.0000
Effective Date 24.05.2024

# CUSTOMS INVOICE

No. 76792283
Dated 22.05.2024
Page 1 of 1

| Customer Number: 514342 | Free | UnFree | Unloading Location | Total Gross weight | Total Net weight |
|---|---|---|---|---|---|
| | | X | W68DE | 3.975 KG | 1.775 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<br>Delivery Note No. | Description of Goods<br>Kind of Packaging (Details) | Quantity | Price | Unit | Total Price Currency | EUR |
|---|---|---|---|---|---|---|---|
| 010 | 680005303<br>493076200<br>32136743 / 000010<br>76792283 | Aptiv Part No: 15324982<br>SEAL CBL 1W CAVITY GRN<br>Net Weight: 0.840 KG<br>Ctry.of Orig. / Com.Code:DE / 3926909790<br>Packing Details:<br>Material C0010375<br>Description PACK PLASTIC | 5,000 PC | 0.9930 | 100 | | 49.65 |
| 011 | 680005384<br>492196400<br>32156113 / 000010<br>76792283 | Aptiv Part No: 15324985<br>SEAL CBL 1W M P VLT<br>Net Weight: 0.935 KG<br>Ctry.of Orig. / Com.Code:DE / 3926909790<br>Packing Details:<br>Material C0010375<br>Description PACK PLASTIC | 5,000 PC | 1.5680 | 100 | | 78.40 |

Total
Taxable base amount 128.05

Grand Total EUR 128.05

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

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: 008362 | Sending TB code: EMP529<br>Receiving TB code: | Delivery note<br>No.76797282<br><br>Date of Dispatch 00.00.0000<br>Effective Date 24.05.2024 |
| Billing Address<br>LEONI WIRING SYSTEMS DE PARAGUAY SRL<br>VAT NUMBER (RUC): 80080122-9<br>JUAN PABLO OCAMPOS ESQUINA<br>2160 SAN LORENZO<br>Paraguay | Delivery ex: G080<br>Aptiv Services Deutschl. GmbH<br><br>Inco Terms: FCA,Hellmann<br>Payment Terms:<br>Payment Due Date:<br><br>Your VAT-No: 80080122-9<br>Our VAT-No: DE230912913 | CUSTOMS INVOICE<br><br>No. 76797282<br>Dated 23.05.2024<br>Page 1 of 1 |

| Customer Number: 514342 | Free | UnFree | Unloading Location | Total Gross weight | Total Net weight |
|---|---|---|---|---|---|
| | | X | W68DE | 19.450 KG | 14.700 KG |

| | |
|---|---|
| Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH<br>RUDOLPH SPEDITION UND LOGISTIK GMBH<br>85084 REICHERTSHOFEN / LANGENBRUCK<br>Germany | Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR<br>JUAN PABLO OCAMPOS ESQUINA<br>2160 SAN LORENZO<br>Paraguay |

| Pos. | Order No<br>Delivery Note No. | Description of Goods<br>Kind of Packaging (Details) | Quantity | Price | Unit | Total Price Currency | EUR |
|---|---|---|---|---|---|---|---|
| 010 | 680002041<br>P00100810<br>32138162 / 000010<br>76797282 | Aptiv Part No: 15492980<br>ASM TERM F BTS 2.8 SN<br>Net Weight: 14.700 KG<br>Ctry.of Orig. / Com.Code:DE / 8536699099<br>PREFERENTIAL STATUS: YES<br>Packing Details:<br>Material DECC0016143<br>Description Packing Set for C0016143 | 25,000 PC | 2.2450 | 100 | | 561.25 |

Total
Taxable base amount 561.25

Grand Total EUR 561.25

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

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: 008724 | Sending TB code: EMP529<br>Receiving TB code: | Delivery note<br>No.76817805 |
| Billing Address<br>LEONI WIRING SYSTEMS DE PARAGUAY SRL<br>VAT NUMBER (RUC): 80080122-9<br>JUAN PABLO OCAMPOS ESQUINA<br>2160 SAN LORENZO<br>Paraguay | Delivery ex: G086<br>Aptiv Services Deutschl. GmbH | Date of Dispatch 00.00.0000<br>Effective Date 24.05.2024 |
| | Inco Terms: EXW,EXW, Incoterms 2010<br>Payment Terms:<br>Payment Due Date:<br><br>Your VAT-No: 80080122-9<br>Our VAT-No: DE230912913 | CUSTOMS INVOICE<br><br>No. 76817805<br>Dated 27.05.2024<br>Page 1 of 1 |

| Customer Number: 514342 | Free | UnFree | Unloading Location | Total Gross weight | Total Net weight |
|---|---|---|---|---|---|
| | | X | W68DE | 44.310 KG | 24.360 KG |

| Ship-to-Address: | Trade Partner: |
|---|---|
| RUDOLPH SPEDITION UND LOGISTIK GMBH<br>RUDOLPH SPEDITION UND LOGISTIK GMBH<br>85084 REICHERTSHOFEN / LANGENBRUCK<br>Germany | LEONI WIRING SYSTEMS DE PARAGUAY SR<br>JUAN PABLO OCAMPOS ESQUINA<br>2160 SAN LORENZO<br>Paraguay |

| Pos. | Order No<br>Delivery Note No. | Description of Goods<br>Kind of Packaging (Details) | Quantity | Price | Unit | Total Price Currency | EUR |
|---|---|---|---|---|---|---|---|
| 010 | 680004224<br>P00102709<br>32459296 / 000010<br>76817805 | Aptiv Part No: 12186637<br>ASM TERM F DCS-1 6.3 SN<br>Net Weight: 24.360 KG<br>Ctry.of Orig. / Com.Code:DE / 8536699099<br>PREFERENTIAL STATUS: YES<br>Packing Details:<br>Material DEC0016143N<br>Description PACKAGING SET | 24,000 PC | 3.0610 | 100 | | 734.64 |

| | | |
|---|---|---|
| Total | | |
| Taxable base amount | | 734.64 |
| Grand Total | EUR | 734.64 |

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

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

COUNTRY OF ORIGIN SPAIN
EXPORT COUNTRY SPAIN

**Reprint**

| | | |
|---|---|---|
| (5) Supplier Code: V510047 | Sending TB code: 501<br>Receiving TB code: | Delivery note<br>(3) No. 76764296<br>External Delivery<br>(3a)No.<br>(4) Date of Dispatch<br>22.05.2024<br>(4a) Effective Date<br>22.05.2024 |
| (1) Billing Address<br><br>LEONI WIRING SYSTEMS DE PARAGUAY SRL<br>VAT NUMBER (RUC): 80080122-9<br>JUAN PABLO OCAMPOS ESQUINA<br>SAN ISIDRO - BARRIO SAN ISIDRO<br>2160 SAN LORENZO<br>PARAGUAY | Delivery ex: SP80 Aptiv Pamplona SP80<br><br>Inco Terms: FCA, PAMPLONA<br>Payment Terms: NET 45 DAYS<br>Payment due date: 07/06/2024<br>IBAN: ES5514740000120012666047<br>Your VAT-No: 80080122-9<br>Our VAT-No: ESB66697392 | **INVOICE**<br>(8) No. 140052271<br>(9) Dated 22.05.2024<br>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 | CAJA CARTON | | 21.116 \| 13.133 |

| | | |
|---|---|---|
| (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 |
|---|---|---|---|---|---|---|---|
| 010 | 680007935<br>32521426 / 000010<br>P00022321<br>76764296 | Aptiv Part No: 10847065<br>ASM CONN 20 F 0.64 MQS SICMA-3<br>Gross Weight: 13133.120G<br>Net Weight: 13133.120G<br>Commodity Code : 8547200090<br>Country Of Origin: ES<br>Packing Details:<br>Material: C0020034<br>CAJA CARTON C/SOLAPAS<br>385x285x255 | 1,120 | PC | 19.9161 | 100 | 223.06 |
| | | Total | | | | | |
| | | Taxable base amount | | | | | 223.06 |
| | | Grand Total | | | | | 223.06 |

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

APTIV S&P MOBILITY SERVICES SPAIN
(Connection Systems)
Pol. Landaben, s/n
31012 PAMPLONA

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

HellermannTyton
www.HellermannTyton.de

- REPRINT -

HellermannTyton GmbH · 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



invoice number / date
1093814311 from 28.05.2024
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
90350502 from 28.05.2024
Your Customer number
31021
Your tax number
E005K2
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 1070296322

| Position | Material | Description | Quantity | Customer item number / Price | Price unit | Currency EUR Value |
|---|---|---|---|---|---|---|
| 0010 | 156-00036 | T50ROC1A-PA66HS/PA66HIRHS-BK (500) | 3.000 PC | P00050267 / 72,94 EUR | 1.000 PC | 218,82 |

Customs tariff No.: 39269097 Country of origin: FR
Specifications: 04-0830

Total net 218,82 EUR

**Total amount** **218,82 EUR**

1 Box/es

Gross weight: 8,900 KG
Net weight: 8,080 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
www.HellermannTyton.de

- REPRINT -



Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093814311 from 28.05.2024

**** 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 toEU 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:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
For information on personal data collected by us, please see our privacy statement:
https://www.hellermanntyton.com/privacy.

Coroplast tape

| | | |
|---|---|---|
| (5) Supplier no. 222 | (2) receipt and handling notes | delivery note (3) no. 52820674 (4) date 24.05.2024 |
| (1) invoice address<br>Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY | Our tax no. : DE121020338<br>EORI-No. : DE2467828<br>Your tax no. : 80080122-9<br>Tax country : Germany | Business Unit Tapes<br>**Invoice**<br>(8) no. 3100875799<br>(9) date 24.05.2024<br>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 |
|---|---|---|---|---|---|---|
| 000000454 | Schenker, Nürnberg | | see below | | 75 | 70 |

| (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"<br>Your part no.: 497020313<br>CTN: 58063290<br>Country of origin: Germany<br>Coroplast 837 X<br>Polyestergewebeklebeband für die manuelle Verarbeitung<br>25,00 mm x 25,00 m , schwarz , 1,5 " Kern | | 540 | ROL | | |
| | | net price | per | 100 | ROL | 106,58 | 575,53 |
| 20 | 87394 | LM Karton für Wuppertal | | 5 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 575,53 |
| | | net price | | | | | 575,53 |
| | | **Final amount** | | | | | **575,53** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
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 Fritz Müller GmbH & Co. KG
Wittener Str. 271 42279 Wuppertal
Federal Republic of Germany

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | delivery note |
|---|---|---|
| 222 | | (3) no. 52820675 |
| | | (4) date 24.05.2024 |

(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

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

Business Unit
Tapes

**Invoice**
(8) no. 3100875800
(9) date 24.05.2024
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 |
|---|---|---|---|---|---|---|
| 000000459 | Schenker, Nürnberg | | see below | | 75 | 50 |

| (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 | 144886 | 836SLX 19MMx25M SW KN400 1,5"<br>Your part no.: P00123376<br>CTN: 59039099<br>Country of origin: Germany | | 792 | ROL | | |
| | | net price | per | 100 | ROL | 65,14 | 515,91 |
| 20 | 87394 | LM Karton für Wuppertal | | 4 | PCE | | |
| 30 | 87397 | LE Europalette IPPC 1200x800 | | 1 | PCE | | |
| | | Sum of items | | | | | 515,91 |
| | | net price | | | | | 515,91 |
| | | **Final amount** | | | | | **515,91** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
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 Fritz Müller GmbH & Co. KG
Wittener Str. 271 42279 Wuppertal
Federal Republic of Germany

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | delivery note |
|---|---|---|
| 222 | | (3) no. 52820676<br>(4) date 24.05.2024 |

| (1) Invoice address | | Business Unit Tapes |
|---|---|---|
| Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY | Our tax no. : DE121020338<br>EORI-No. : DE2467828<br>Your tax no. : 80080122-9<br>Tax country : Germany | **Invoice**<br>(8) no. 3100875801<br>(9) date 24.05.2024<br>Page 1 / 1 |
| customer number at supplier<br>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 |
|---|---|---|---|---|---|---|
| 000000399 | Schenker, Nürnberg | | see below | | 30 | 28 |

| (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"<br>Your part no.: P00001429<br>CTN: 58063290<br>Country of origin: Germany<br>Coroplast 837 X<br>Polyester cloth tape for manual application<br>19,00 mm x 25,00 m , black , 1,5 " Core | | 288 | ROL | | |
| | | net price | per | 100 | ROL | 80,00 | 230,40 |
| 20 | 87394 | LM Karton für Wuppertal | | 2 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 230,40 |
| | | net price | | | | | 230,40 |
| | | **Final amount** | | | | | **230,40** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
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 Fritz Müller GmbH & Co. KG
Wittener Straße 271, 42279 Wuppertal
Federal Republic of Germany

ARaymond



# FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9624013053

| (1)Odběratel č./Sold-to 2041772 | (2)Poštovní adresa/Bill-to 2041772 |
|---|---|
| LEONI WIRING SYSTEMS PARAGUAY SRL<br>AUTOMOBILZULIEFERANT<br>JUAN PABLO OCAMPOS ESQUINA<br>SAN ISIDRO-BARRIO SAN ISIDRO<br>2160 SAN LORENZO<br>PARAGUAY<br><br>IČO: | LEONI WIRING SYSTEMS PARAGUAY SRL<br>AUTOMOBILZULIEFERANT<br>JUAN PABLO OCAMPOS ESQUINA<br>SAN ISIDRO-BARRIO SAN ISIDRO<br>2160 SAN LORENZO<br>PARAGUAY |

| (3)Datum vystavení faktury/Invoice date | (4)Datum splatnosti/Invoice payable | (5)Dodací list č./Delivery note |
|---|---|---|
| 28.05.2024 | 27.07.2024 | 94401888 |
| (6)Datum uskutečnění zdanit plnění/Shipp. date | (7)Platební podmínky/Payment Conditions | (8)Dodací podmínky/Delivery conditions |
| 28.05.2024 | NET 60 DAYS | FCA JABLONEC NAD NISOU |
| DIČ/VAT: | | |

| (9) Koncový zákazník/Ship-to | (10) Dodání na adresu/Destination point | (11)Složiště Unloading point | (13)Brutto váha Gross weight |
|---|---|---|---|
| LEONI WIRING SYSTEMS PARAGUAY SRL<br>AUTOMOBILZULIEFERANT<br>JUAN PABLO OCAMPOS ESQUINA<br>SAN ISIDRO-BARRIO SAN ISIDRO<br>2160 SAN LORENZO<br>PARAGUAY | LEONI WIRING SYSTEMS PARAGUAY SRL<br>AUTOMOBILZULIEFERANT<br>JUAN PABLO OCAMPOS ESQUINA<br>2160 SAN LORENZO<br>PARAGUAY | W68DE<br>(12)Účet u odb. Acc. at customer<br>A19625 | 8,06 KG<br>(14)Netto váha Net weight<br>7,26 KG |

| (15) Pos | (16)Položka č. Article No. BNT-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 | 175042000<br>P00113670<br>39269097 / CZ | plastic-pipe clips (bracket)<br>Order no.: 680004142<br><br>1 x4.000 in card box 505 5VR. 595x395x275mm | 4.000 PC | 16,72 EUR | 1000 PC | 66,88 EUR |
| | | Celkem bez DPH/Total w/o VAT: | | | | 66,88 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 ②
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec nad Nisou

| (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 % | 66,88 | 0,00 | 66,88 |
| (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 |

Kamila Hurtova:Logistics disponent +420 483 358 244

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 6456065002/5500
EUR: 8110236002/5500
IBAN
CZK: CZ11 5500 0000 0064 5606 5002
EUR: CZ58 5500 0000 0081 1023 6002
SWIFT / BIC code RZBCCZPP
Bank charges: SHARE

Česká spořitelna, a.s., Praha 4,
Olbrachtova 1929/62 PSČ 140 00
Účet č./Account No:
CZK: 5135692/0800
EUR: 5135772/0800
IBAN
CZK: CZ11 0800 0000 0000 0513 5692
EUR: CZ82 0800 0000 0000 0513 5772
SWIFT / BIC code GIBACZPX
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

Zapsáno v obchodním rejstříku vedeným krajským soudem v Ústí nad Labem oddíl C, vložka 11207

**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•**

Page : 1

## FE748846

issued on: 16/05/2024

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

| Delivery Address | Customer |
|---|---|
| LEONI WIRING SYST PARAGUAY<br>RUDOLPH Spe. & Logistik GmbH<br>CONSOLIDATION W68D<br>LOGISTIKRING 4<br>D-85084, REICHERTSHOFEN<br>FED.REP. OF GERMANY | LEONI WIRING SYSTEMS DE PARA<br>GUAY SRL VAT(RUC):80080122-9<br>JUAN PABLO OCAMPOS<br>ESQUINA / BARRIO SAN ISIDRO<br>2160, SAN LORENZO<br>PARAGUAY |

Your VAT reg N°

Our Contact

| | |
|---|---|
| Payments Terms | VIRT 45 JOURS DATE FACT |
| Sales Terms | EXW |
| Due Date | 30/06/2024 |

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 |
|---|---|---|---|---|---|---|
| 7 | **P00022149**<br>**211PC022S8549**<br>**211 PC 02 2S 8 549** | **784** | **EA** | **4556634**<br>**16/05/24** | **0.15721** | **123.25** |
| | PC 2V MINI ET GRIS<br>Your Order : 680003505<br>NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 9 | **P00022175**<br>**F387300**<br>**2VF 1.5 GTS SENSOMATE OR** | **784** | **EA** | **4556634**<br>**16/05/24** | **0.1659** | **130.07** |
| | 2WF 1.5 GTS SENSOMATE OR<br>Your Order : 680003507<br>NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 14 | **P00126808**<br>**F497500**<br>**2VF 1.5 GTS SENSOMATE MA** | **1568** | **EA** | **4556634**<br>**16/05/24** | **0.1659** | **260.13** |

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

B0042 / X0144 / 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



## FE748846

issued on: 16/05/2024

APTIV OA : on 22/09/2017

on

Your Order :

| 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 |
|---|---|---|---|---|---|---|
| | 2WF 1.5 GTS SENSOMATE BN<br>Your Order : 680003514<br>NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| **25** | **P00147653**<br>**F096400**<br>**1.5 FEM TERM GTS2 G0** | **25200** | **EA** | **4556634**<br>**16/05/24** | **0.01511** | **380.77** |
| | CLIP 1.5 GTS2 G0<br>Your Order : 680003532<br>NET WEIGHT: 8.8704 KG , GROSS WEIGHT: 17.64 KG<br>Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| **30** | **P00141413**<br>**33150316**<br>**3VF ERG GTS SENSOMATE OR** | **672** | **EA** | **4556634**<br>**16/05/24** | **0.15788** | **106.10** |
| | 3WF ERG GTS SENSOMATE OR<br>Your Order : 680003661<br>NET WEIGHT: 4.595808 KG , GROSS WEIGHT: 5.566848 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| **86** | **P00095546**<br>**211PL069S8049**<br>**211 PL 06 9S 8 049** | **450** | **EA** | **4556634**<br>**16/05/24** | **0.44413** | **199.86** |

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

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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



**FE748846**

issued on: 16/05/2024

APTIV OA : on 22/09/2017

Your Order : 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 |
|---|---|---|---|---|---|---|
| | PL 6 V MINI GRIS<br>Your Order : 680005335<br>NET WEIGHT: 7.0488 KG , GROSS WEIGHT: 7.48935 KG<br>Order Ref.: 2024-20 2024-20>2024-21<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>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 |
|---|---|---|
| 1,200.18 | 0.00% | 0.00 |

| Ex Rate | |
|---|---|
| | |

| | |
|---|---|
| Total Value ex VAT EUR | 1,200.18 |
| Total VAT EUR | 0.00 |
| Total Value inc VAT EUR | 1,200.18 |

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



•APTIV•

**FE749381**

issued on: 23/05/2024

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

| Delivery Address | Customer |
|---|---|
| LEONI WIRING SYST PARAGUAY<br>RUDOLPH Spe. & Logistik GmbH<br>CONSOLIDATION W68D<br>LOGISTIKRING 4<br>D-85084, REICHERTSHOFEN<br>FED.REP. OF GERMANY | LEONI WIRING SYSTEMS DE PARA<br>GUAY SRL VAT(RUC):80080122-9<br>JUAN PABLO OCAMPOS<br>ESQUINA / BARRIO SAN ISIDRO<br>2160, SAN LORENZO<br>PARAGUAY |

Your VAT reg N°
Our Contact

| | |
|---|---|
| Payments Terms | VIRT 45 JOURS DATE FACT |
| Sales Terms | EXW |
| Due Date | 07/07/2024 |

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 |
|---|---|---|---|---|---|---|
| 7 | **P00022149**<br>**211PC022S8549**<br>**211 PC 02 2S 8 549** | **1568** | **EA** | **4557415**<br>**23/05/24** | **0.15721** | **246.51** |
| | PC 2V MINI ET GRIS<br>Your Order : 680003505<br>NET WEIGHT: 7.731808 KG , GROSS WEIGHT: 9.649472 KG<br>Order Ref.: DECREASE NOT ACCEPTED<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 9 | **P00022175**<br>**F387300**<br>**2VF 1.5 GTS SENSOMATE OR** | **784** | **EA** | **4557415**<br>**23/05/24** | **0.1659** | **130.07** |
| | 2WF 1.5 GTS SENSOMATE OR<br>Your Order : 680003507<br>NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 14 | **P00126808**<br>**F497500**<br>**2VF 1.5 GTS SENSOMATE MA** | **784** | **EA** | **4557415**<br>**23/05/24** | **0.1659** | **130.07** |

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

B0042 / X0144 / 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



**FE749381**

issued on: 23/05/2024

APTIV OA : on 22/09/2017

Your Order : 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 |
|---|---|---|---|---|---|---|
| | 2WF 1.5 GTS SENSOMATE BN<br>Your Order : 680003514<br>NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>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 |
|---|---|---|
| 506.65 | 0.00% | 0.00 |

| Ex Rate | |
|---|---|
| | |

| | |
|---|---|
| **Total Value ex VAT EUR** | 506.65 |
| **Total VAT EUR** | 0.00 |
| Total Value inc VAT EUR | 506.65 |

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.

527856005



LEONI

***Leonische Portugal, Industria de Cablagens Lda.***

Rua de S. Martinho
4809-004 Barco GMR
Tel. +351 253479840
(Chamada para a rede fixa nacional)
Tax ID: PT502552832
Equity Capital 2,899,996.21 EUR
Companies Register Guimaraes
Registration No. 502552832

ATCUD: JF646DZC-11813

Leoni Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esq. San Isidro,Barrio S.Isidro

San Lorenzo
2160 Republica del Paraguay

**Invoice**

## Fatura FT FI.4013/11813

**Original**

| Your Tax ID | Purchase Order | Currency | ExRate | Date |
|---|---|---|---|---|
| PY 800801229 | | EUR | 1.00 | 2024-05-22 |
| **Cust.Disc.** | **Fin. Disc.** | **Due Date** | **Payment Term** | **Client Code** |
| 0.00 | 0.00 | 2024-06-15 | Próximo mês, dia 15 | 00017 |

| Item | Description | Qty. | Un | Unit Price | IVA | Net Total |
|---|---|---|---|---|---|---|
| 418134320 | 12010717 | 5,880.000 | UN | 0.1906 | 0.00 | 1,120.73 |
| | COMMODITY CODE: 85389099 - Eletric Housing - C.O.O.: USA | | | | | |
| 492101230 | 9806 143 | 1,000.000 | UN | 0.1868 | 0.00 | 186.80 |
| | COMMODITY CODE: 39174000 - Conduit Interface - C.O.O.: ITALY | | | | | |
| EUROPALETTE | EURO WOOD PALLET 1200X800 | 1.000 | UN | 15.0000 | 0.00 | 15.00 |
| | COMMODITY CODE: 44152020 - wood palette | | | | | |
| | Spot Order: 183 | | | | | |
| | ATT.: Blas Espinola | | | | | |

1,2x0,8x1,0    16x10

1xEwp

Rudolph Logistik Gruppe
04. Juni 2022
Reichertshofen

| | |
|---|---|
| Total Document | 1,322.53 |
| Commercial Discounts | 0.00 |
| Financial Discount | 0.00 |
| Shipping | 0.00 |
| IVA | 0.00 |
| Adjustment | 0.00 |
| **Total ( EUR )** | **1,322.53** |

**VAT Resume**

| Rate | | Taxable Val. | VAT Total | Exemption Reason |
|---|---|---|---|---|
| 0% | (12) | 1,322.53 | 0.00 | Isento Artigo 14º do CIVA (ou similar) |

PACKAGE(S) :1
NET WEIGHT :63.67 kg
GROSS WEIGHT :94.00 kg
Delivery Conditions:DAP REICHERTSHOFEN / LANGENBRUCK

| Carga - Airfreight | Descarga |
|---|---|
| N/ Morada - 2024-05-22 / 09:45 | V/ Morada |
| Rua de S. Martinho | Rudolph Spedition und logistik GmbH (W68DE) |
| | Logistikring 4 |
| S. Claudio do Barco | Logistikring 4 |
| 4809-004 Barco GMR | 85084 Reichertshofen / Langenbruck |
| Portugal (Braga) | Alemanha |

A DOKUMENTUMOT ELEKTRONIKUS ALÁÍRÁSSAL LÁTTA EL: SEWS Komponens és Elektronika Európa Kft.

# SEWS-CE

# INVOICE

**Financial Invoice Number:** HUHU-7424-07816

**ORIGINAL**

**Seller:**
SEWS Components and Electronics Europe Ltd. Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
**1239 HUNGARY**
1239
HUNGARY

| | | |
|---|---|---|
| **VAT No.:** | 12948396-2-07 / HU12948396 | |
| **EORI** | HU0000060741 | |
| **Export Document #** | **Performance Date** | **Issue Date** |
| **ED-2024-09115** | 23/05/2024 | 24/05/2024 |

**Payment Due Date:** 23/07/2024 (60 days)

| **Delivery Terms** | **Country of dispatch and destination** |
|---|---|
| FCA BUDAPEST, HUNGARY | HUNGARY -> PARAGUAY |

"VIA ROAD FREIGHT"
*Other*

Region No.:
Nip No.:

**Packaging & Weight Information**
1 COLLI
Net/Gross Weight: 27.00 / 37.00 KG

**Customer Number(s):** 5529 71235

**Buyer:** VAT No.: 80080122-9
**LEONI Wiring Systems DE PY S.R.L.**

Juan Pablo Ocampos
Esquina
San Isidro
2160
PARAGUAY

127733696

**Consignee:** VAT No.:
LEONI Wiring Systems DE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
D-85084
GERMANY

**Bank Details:**

Citibank Zrt.
Szabadság Tér 7.
1051 Budapest, HUNGARY

IBAN: HU43 1080 0007 8463 5035 0000 0000
CITIHUHX

**Comments:**

1 PALLETS - MA10

Rudolph L
28. Mai 2024
Reichertshofen

## ITEMIZED BILLING

**Consignment Note No.:** 2409644

| | #Sumitomo P/N / Customer P/N / Customer Order # | Tariff Code / Description / Sales Order # | Quantity / Hungarian Description | Unit Price | Net Value | VAT Amount |
|---|---|---|---|---|---|---|
| 1 | 60986954<br>P00104961<br>680002835 | 8547200090<br>HOUSING<br>240527STK2400241377 | 800<br>CSATLAKOZÓ HÁZ | 0.0638 | 51.04<br>Origin: | 0.00<br>CN |
| 2 | 60986959<br>P00104958<br>680002833 | 8547200090<br>CONNECTOR<br>240527STK2400241377 | 800<br>CSATLAKOZÓ | 0.0746 | 59.68<br>Origin: | 0.00<br>CN |
| 3 | 82400369<br>P00040306<br>680002970 | 8536901000<br>TERMINAL<br>240527STK2400241377 | 27,500<br>VEZETÉK SARU | 0.0111 | 305.25<br>Origin: | 0.00<br>CN |

3×1Ti
1×E ~ p

1,2×0,8×0,5

| Amount Payable: | | | Signature: |
|---|---|---|---|
| Total Net Value: | | 415.97 | |
| VAT Total: | 0.00 % | 0.00 | |
| **Grand Total:** | **EURO** | **415.97** | |

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 386.1500

| | |
|---|---|
| Total Net Value: | 160,627 |
| VAT Total: | 0 |
| Grand Total: | 160,627 |

.....................................

*Tompai, Szilvia (Bilk)*

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft.
Which are available on request.