


Invoice

Number/Date

4769501951 / 18.06.2026

PO/Date 4750344272 /

Goods issue date 18.06.2026

Customer No. 47151600

Payment Terms Within 60 days

Due date 17.08.2026

Our VAT CZ61251071

Handled by Iva Coufalová

Telephone + 420 566 501 510

E-mail iva.coufalova@prysmian.com

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Prysmian Kabely, s.r.o.
 Trebická 777/99, 594 01 Velké
 Meziříčí
 Tel: + 420 566 501 511

Invoice To
 LEONI Wiring Systems de Paraguay SRL
 Juan Pablo Ocampos esq. San Isidro
 Barrio San Isidro
 2160 SAN LORENZO
 PARAGUAY
 VAT: 800800122

Delivery Address
 LEONI Wiring Systems de Paraguay SRL
 Juan Pablo Ocampos esq. San Isidro
 Barrio San Isidro
 2160 SAN LORENZO
 PARAGUAY
 VAT: 800800122

Destination:
 Incoterms: FCA Reichertshofen / Langenbruck

Item	Material ID No	Material Description	Quantity	Unit Price / EUR	Total Value / EUR
	Your Material ID No		Country of origin		
	Cust.P.O./Item		Sales Order/Item	Delivery Note/item	
	Met.Desc.	Met.Weight	Met.Unit Weight	Metal rate	Metal base Metal Adjustment
00010	100013	DPD040H NPS400	7 PC	20,00/1ST	140,00
		Value surcharge	0,00/1ST		140,00
	4750344272		4740001609/000010		

Total quantity DPD040H 7
 L8PALEUR 2

Gross Weight 64,55 KG
 Net Weight KG

Net value 140,00
VAT 0,00 %

Total 140,00

NO RE-EXPORT TO RUSSIA CLAUSE

(1) The CLIENT shall not sell, export or re-export, directly or indirectly, to the Russian Federation or for use in the Russian Federation any goods supplied under or in connection with this Agreement that fall under the scope of Article 12g of Council Regulation (EU) No 833/2014.

(2) The CLIENT shall undertake its best efforts to ensure that the purpose of paragraph (1) is not frustrated by any third parties further down the commercial chain, including by possible resellers.

(3) The CLIENT shall set up and maintain an adequate monitoring mechanism to detect conduct by any third parties further down the commercial chain, including by possible resellers, that would frustrate the purpose of paragraph (1).

Prysmian Kabely, s.r.o. Trebická 777/99, 594 01 Velké Meziříčí * Phone: + 420-566-501-511

Commercial Register of Regional Court in Brno, Section C, file no 18976

EU VAT Nr.: CZ61251071

I#O: 61251071

EORI: CZ61251071

Pls. state the beneficiary name "Prysmian Kabely,s.r.o" in your payment!

Beneficiary: Prysmian Treasury

Address: 20126 Milano, Italy, Viale Sarca 222

Bank: CITIBANK EUROPE PLC, NETHERLANDS BRANCH- AMSTERDAM

Address: Schiphol Boulevard 257, WTC

Building-Tower D, Floor 8,1118BH Luchthaven Schiphol,The Netherlands

IBAN: NL50CITI70000000078

Swift code: CITINL2X

**Debit Memo****Debit Memo**

Number/Date

4769501951 / 18.06.2026

Page : 2 / 2

(4) Any violation of paragraphs (1), (2) or (3) shall constitute a material breach of an essential element of this Agreement, and PRYSMIAN shall have the right to seek remedies, including, but not limited to, termination of this Agreement with immediate effect and without notice and claim for damages.

(5) The CLIENT shall immediately inform PRYSMIAN about any problems in applying paragraphs (1), (2) or (3), including any relevant activities by third parties that could frustrate the purpose of paragraph (1). The CLIENT shall make available to PRYSMIAN information concerning compliance with the obligations under paragraph (1), (2) and (3) within two weeks of the simple request of such information.

VAT exempt EXPORT of goods (art.146 EU VAT Dir)

This sale is exclusively governed by the General Terms & Conditions of the Seller, which are available on <https://cz.prysmiangroup.com/GTCZ>, with which the Buyer agreed by placing his order.

Prysmian Kabely, s.r.o.
Třebíčská 777/99
594 01 Velké Meziříčí
CZ61251071

Prysmian Kabely, s.r.o. Třebíčská 777/99, 594 01 Velké Meziříčí * Phone: + 420-566-501-511

Commercial Register of Regional Court in Brno, Section C, file no 18976

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Address: 20126 Milano, Italy, Viale Sarca 222

Bank: CITIBANK EUROPE PLC, NETHERLANDS BRANCH- AMSTERDAM

Address: Schiphol Boulevard 257, WTC

Building-Tower D, Floor 8,1118BH Luchthaven Schiphol,The Netherlands

IBAN: NL50CITI70000000078

Swift code: CITINL2X

**INVOICE**

No. Invoice ARS26 0150702

Date 20260604

Page 1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY

Supplier number: COFEE

Client ID no.: 167

Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01202491	20260604	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1Pi	25.00	
2	01202491	20260604	MRD600	Battery cable spool D600 MRD600	2	60.00	1Pi	120.00	
Country of Origin: UE HS code : 44151010									

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

Gross weight Net weight

40.8 KG 40.8 KG

Value: % TVA: Vat Value

145.00

Amount subject to tax EUR 145.00

% VAT EUR

Amount due EUR 145.00

Terms of dly: EX WORKS

Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital:

9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address

Zona Industrial Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

Bank account:

RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

Tel/Fax :

0040 257 20 26 07/ 0040 257 20 26 04

E-mail :

coficab.ee@coficab.comWeb site : www.coficab.com

**INVOICE**

No. Invoice ARS26 0150808

Date 20260609

Page 1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY

Supplier number: COFEE

Client ID no.: 167

Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01202603	20260609	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1Pi	25.00	
2	01202603	20260609	MRD600	Battery cable spool D600 MRD600	1	60.00	1Pi	60.00	
Country of Origin: UE HS code : 44151010									

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

Gross weight Net weight**30.4 KG 30.4 KG****Value: % TVA: Vat Value****85.00****Amount subject to tax EUR 85.00****% VAT EUR****Amount due EUR 85.00**

Terms of dly: EX WORKS

Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address Zona Industrială Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04

E-mail : coficab.ee@coficab.comWeb site : www.coficab.com

**INVOICE**

No. Invoice ARS26

0150961

Date

20260616

Page

1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.**AUTOMOTIVE****P.O.B. ISIDRO****PY 2160 SAN LORENZO -PARAGUAY****Delivery address: LEONI Wiring Systems De PY****JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO****SAN LORENZO****PARAGUAY 2160****Send to :LEONI PARAGUAY****Supplier number: COFEE****Client ID no.: 167****Customer Fiscal no: PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01202760	20260616	MRPALETE	EUROPALET(1200*800) MRPALET	1	25.00	1Pi	25.00	
2	01202760	20260616	MRD600	Battery cable spool D600 MRD600	1	60.00	1Pi	60.00	
Country of Origin: UE HS code : 44151010									

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF**Gross weight Net weight****30.4 KG 30.4 KG****Value: % TVA:****85.00****Vat Value****Amount subject to tax****EUR****85.00****% VAT****EUR****Amount due****EUR****85.00****Terms of dly: EX WORKS****Payment terms: Payment in 75 days by bank transfer****Signature and stamp of supplier****SC COFICAB EASTERN EUROPE SRL****Social Capital:****9.160.000 Ron J2005001625027 Fiscal code RO16876750****Address****Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania****Bank account:****RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU****Tel/Fax :****0040 257 20 26 07/ 0040 257 20 26 04****E-mail :****coficab.ee@coficab.com****Web site : www.coficab.com**

Sika Automotive France S.A.S. - Sika Advanced Resins

Siège social : ZI des Béthunes - 15 rue de l'Équerre
Saint Ouen l'Aumône CS 40444
95005 Cergy-Pontoise Cedex
France
Tél. +33 (0)1 34 40 34 60
Fax +33 (0)1 34 40 34 63

BUILDING TRUST

Service comptabilité : Sika Automotive France S.A.S. ZI des Béthunes - 15 rue de l'Équerre CS 40444 - 95005 CERGY-PONTOISE Cedex - Tél. +33 (0)1 34 40 34 60

Delivery to

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

Invoice to

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

INVOICE Nb FCE-26-041411

Invoice date	09/06/2026	Incoterms (2020)	EX Works
Customer reference	order week 23	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	MARITIME	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	09/08/2026 1 012,32EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
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Delivery slip no. BLE-26-174500 from 08/06/2026

Your references: order week 23 (Order confirmation no. CCE-26-013218)

P00158449	SikaBiresin® RE710-22 (A) 200 KG	38249992	1	UN	1 012,32	1 012,32
09234	RE 11710-22 POLYOL 200 KG					

TOTAL PRICE EUR 1 012,32

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
BANK CODE : 30 003
COUNTER : 01 664
ACCOUNT Number : 000 2009 0761
KEY : 40
IBAN : FR76 3000 3016 6400 0200 9076 140
Swift Address (Code BIC) : SOGEFRPP
Currency : EUR

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

EXW SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumône, on 09/06/2026 - Clément CLERGET - Export Sales Administration

1. Scope of application of the general terms and conditions - definitions.

1.1 Any sale or order of products contracted by **SIKA AUTOMOTIVE France SAS** (hereinafter referred to as "the seller") shall be governed by the special terms and conditions of sale contained in the offers, acceptances of order or contracts of sale of the Seller and the general terms and conditions of sale presented herein, documents which could only be varied in writing.

1.2 In the event of any conflict between, on the one hand, the special terms and conditions of sale and/or the general terms and conditions of sale of the Seller and, on the other hand, the special terms and conditions of purchase and/or the general terms and conditions of purchase of the Buyer, the special terms and conditions of sale and/or the general terms and conditions of sale of the Seller shall prevail.

1.3 The term "Products" shall mean industrial resins, fabrics, and loads commercialized by the seller.

2. Offers.

2.1 The catalogues of the Seller shall be provided to the buyer for illustration only.

2.2 The offers of the Seller, including the price of the Products, shall be valid only for a period of 30 days from the date of the offers, unless otherwise stipulated in the special terms and conditions of sale of the Seller.

2.3 The offers of the Seller are made subject to the condition that the offered Products are available for acceptance of the order of the Buyer upon receipt of this acceptance of order.

2.4 Subject to any mandatory legal provision of public policy, the Seller shall not incur for its Products any obligation to achieve a fixed result, and its obligations are limited to the sale and the delivery of Products in compliance with the descriptions, characteristics and specifications contained in its offers, acceptances of order and explanatory notes included in their packaging including, in particular, the instructions and the user guidance of the Products, conditions of use and advice and warnings relating to their use.

The buyer shall ensure that its premises are fitted for the good conservation of the products.

3. Acceptance of orders - Cancellation.

Any order from a Buyer shall be sent by mail, fax or e-mail. Any order from a Buyer who does not have any account yet with the Seller shall be accompanied by the bank references of the Buyer. An order shall become a binding sale only after written acceptance of the Seller, materialized by the sending of an acknowledgement of receipt of order.

Our minimum invoicing amount shall be EUR 150 before tax. If this threshold is not met, we shall charge processing fees on a lump-sum basis of EUR 30.

A binding sale shall not be cancelled by the Buyer, except in the event of loss or damage to which the Products may be subject before their delivery, in which case, the Seller shall only be bound towards the buyer to repay the payments on account made by the buyer with the exclusion of any damages. If the Buyer cancels its order, for some reasons other than the loss or the damage to which the Products may be subject, the Buyer shall be liable as of right to the Seller, without any prior formal notice or judicial formalities, to pay liquidated damages on a lumpsum basis, equaling the amount of 5% of the total price before tax of the Products sold.

4. Delivery - Risks - Transport - Receipt - Packaging.

4.1 The Products shall be delivered and sold by the Seller ex factory or ex warehouses of the Seller or any other place of destination agreed with the Buyer and being subject to the prior conclusion of a commercial agreement with the Seller. For any international sale, the Products shall be delivered and sold EXW (from the factory of the Seller), or any other place of destination agreed with the Buyer in accordance with a prior commercial agreement between both parties, construed in accordance with the Incoterms in force at the date of conclusion of the order. The Products shall be at the risk of the Buyer upon delivery, even though the transfer of ownership is deferred pursuant to clause 7 hereinafter.

4.2 Unless otherwise provided by the special terms and conditions of sale, the sale shall be made ex factory or ex warehouses of the Seller, the Buyer shall bear the cost of transport and insurance of Products, upon their delivery ex factory or ex warehouse of the Seller or EXW in the case of international sale. The possible intervention of the Seller in the determination or the performance of transport and the insurance of Products, shall be made on behalf and in the name of the Buyer and shall in no case confer to the Seller the quality of freight forwarder or carrier.

4.3 The Buyer shall give a discharge to the carrier only after making sure that the Products are complete and in perfect condition. In case of damages or short shipment upon receipt of the products by the Buyer, the Buyer shall notify any reserve to the carrier by registered letter with acknowledgment of receipt within 3 days (holidays not included) following the receipt of the Products by the Buyer (article L133-3 of the French Commercial Code) or in the case of international transport in accordance with the applicable international treaty.

4.4 The receipt by the Buyer of the Products shall extinguish any claim brought against the Seller for non-conformity of Products unless the Buyer gives notification of its reserve to the Seller at the latest under 3 working days from the date of receipt, certified by the delivery note or the delivery slip delivered to the carrier.

4.5 Tolerance margin of weight, shading and quality

a) The Rules of IBSMF "International Bureau for Standardisation of Man-made Fibres" shall be applicable to sales by weight packed.

b) Reservation shall be made for the customary commercial tolerances with respect to the ecru tone, the shade and the quality which cannot be reproduced consistently and repeatedly by raw materials.

c) Any examination shall require the intervention of an inspection body of materials referring to the rules of IBSMF; in the absence of any such rules provided for certain items or presentations, customary commercial practices shall be observed.

5. Price.

5.1 Unless otherwise stipulated in the special terms and conditions of sale, the prices of Products shall be quoted net, without value added tax and at the Seller's option, after consultation with the Buyer with regards to sales in France, ex factory or ex warehouses of the Seller and with regards to international sales EXW.

5.2 Products shall be sold at the price appearing on the most recent tariff of the Seller before shipment of Products from the Seller's factory or warehouses. The Seller may amend its tariff at any time, in which case, the new tariff shall be notified to the Buyer within 8 days before the shipment. In this case, the Buyer may cancel its order during this period. In the absence of any cancellation of order from the Buyer within this period of time, the Buyer shall be deemed to accept this new tariff.

6. Payment terms.

6.1 Products shall be payable cash notwithstanding any condition to the contrary from the Buyer's order. If by express derogation to this cash payment term, the Seller stipulates in its offers, acceptance of orders or contract of sale a payment by installments subject to the acceptance of bills of exchange or other requirements, the failure to pay any maturing debt shall result in immediate request of payment, as of right and without formal notice, of the total amount due and the entire price and value added tax and any other sum owed to the Seller shall become as of right immediately and fully payable.

6.2 Any sum or all or part of the price of Products unpaid on due date shall accrue interest as of right and without formal notice, in favor of the Seller, without prejudice to the rescission of the sale and/or any damages, and/or the application of the retention of title clause pursuant to clause 7 hereinafter of the Seller.

In accordance with article L441-6 of the French Commercial Code, penalties for late payment shall be due in case of failure of payment from the day following the payment due date (25% annually), a flat rate recovery compensation of EUR 40 in the event of late payment.

7. Retention of title.

The Seller shall retain ownership of the Products until the complete and effective receipt of payment by the Seller of the full invoiced price due and the related value added tax. The transfer of ownership of the Products to the Buyer shall occur upon the receipt of payment. Notwithstanding the retention of title, the risk of the Products and the compliance with relevant regulations relating to the storage handling and carriage of the Products shall be borne by the Buyer upon delivery within the meaning of clause 4.1 hereinafter.

The Buyer may resell the Products before complete payment. In this case, it shall inform in writing its own customer of the present retention of title and the right of the Seller, in particular in case of receivership or liquidation of the buyer, to claim against the customer of the buyer all or part of the price of the Products which is neither paid, nor paid in value nor set off in a current account between the Buyer and its customer.

8. Liability- External cause.

8.1 The Seller shall take necessary steps for the delivery of the Products on the indicated dates or within the indicated time. Nevertheless, these deadlines and dates shall be for guidance only. The Seller shall not be liable in case of late delivery not exceeding a reasonable limit.

8.2 In case of total or partial failure of the Seller to perform its obligations, the liability of the Seller shall be limited to the direct harm (excluding the loss of earnings and operating losses) suffered by the Buyer because of the failure to perform.

8.3 Furthermore, the Seller shall not be liable for the total or partial failure to perform its obligations, if this failure results from a cause either external, or irresistible to the Seller, even if this cause does not have the characteristics of a force majeure. By "external" or "irresistible", one shall understand French or Foreign authorities, strike, lockout, plant occupation, social unrest or requisition.

9. Rescission of sale.

9.1 Without prejudice to its right to take repossession of the Products in accordance with clause 7 hereinafter, the Seller shall be able to rescind the sale of Products in case of failure to pay by the Buyer, on due date, all or part of the invoiced price and/or the related value added tax.

9.2 Furthermore, the Seller or the Buyer shall be able to rescind the sale in case of failure to perform by the other party obligations resulting from the sale, or the stopped payment or, subject to any otherwise provided legal provisions of public policy, in case of receivership, liquidation of goods or amicable dissolution of the other party or generally if this other party ceases its activity for any reason.

9.3 In the cases referred in 9.1 and 9.2 hereinafter, the rescission shall be effective as of right immediately, by simple notification and without any prior formal notice in any judicial procedure, upon the sending of the registered letter with acknowledgement of receipt and the Seller shall be entitled to repossess the Products, the subject-matter of rescinded sale, without prejudice to any damages.

10. Non-assignment.

Rights and obligations resulting from the present sale shall not be assigned to any third party by the Buyer without the prior consent in writing of the Seller.

11. Notifications.

Any notification shall be made, unless otherwise provided, by fax or by registered letter with acknowledgment of receipt and shall be deemed to be made upon the sending of such letter or fax.

12. Applicable law - Attribution of jurisdiction.

12.1 The present General Terms and Conditions of Sale and any sale or act entered into between the Seller and the Buyer and relating to the Products shall be governed by the French law

12.2 With regards to international sales subject to the application of the United Nations Convention on Contracts for the International Sale of Goods, the Seller and the Buyer shall agree to exclude the application of such Convention insofar as this Convention is inconsistent or contradictory with the present General Terms and Conditions of Sale.

12.3 Exclusive jurisdiction shall be attributed to the competent courts of Paris if the Buyer has its siege or an establishment in France, for any litigation relating to the sale of Products even in case of multiple defendants or recourse in warranty and regardless the requirement of payment even by bill of exchange or any other negotiable instruments.

13. Information and freedom.

In accordance with the Freedom of information Act of January 6, 1978, any customer of the **SIKA AUTOMOTIVE France SAS** is entitled to access, change, correct and delete data relating to him and stored by **SIKA AUTOMOTIVE France SAS**. To exercise such right, he shall send its request by e-mail or letter to **SIKA AUTOMOTIVE France SAS**.

SIKA AUTOMOTIVE France SAS - ZI des Béthunes - Rue de l'équerre - B.P. 40444 F - 95005 CERGY-PONTOISE CEDEX

(+ 33 (0) 1 34 40 34 60 Fax : +33 (0) 1 34 40 34 63