HEBEI YONGLE TAPE CO.,LTD
NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3219N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 9-Jun-26
SHIPPING DATE: 9-Jun-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	6	208	1248	0.32295	403.04
Total Amount							EUR	403.04

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	000000501511411206
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

For and on behalf of
河北永乐胶带有限公司
HEBEI YONGLE TAPE CO.,LTD.

Authorised Signature

AVERY DENNISON 永樂 Yongle

HEBEI YONGLE TAPE CO.,LTD

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750

Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to:	LEONI Wiring Sytems de Paraguay Juan Pablo Ocampos esquina San Isidro Barrio San Isidro ZIP code 2160 San Lorenzo - Paraguay	**Ship to:** LEONI Wiring Sytems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro ZIP code 2160 San Lorenzo - Paraguay	**INVOICE N°:** **Plant:** **P.O. Number:** **VAT N°:** **Suppliers N°:** **AXIT Code:**	**26-3231N** **UP68** **V510326** **W68DE**

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS:FCA Százhalombatta, import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 16-Jun-26
SHIPPING DATE: 16-Jun-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	31	208	6448	0.32295	2,082.38
Total Amount							**EUR**	2,082.38

REMIT VIA WIRE TRANSFER TO:

Bank Name:	STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code:	SCBLCNSXSHA
Bank Address:	Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name:	HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number:	000000501511411206
Intermediary Bank:	STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code:	SCBL DEFY

For and on behalf of
河北永乐胶带有限公司
HEBEI YONGLE TAPE CO.,LTD.

Authorized Signature

Facture

ORIGINAL

Numéro de facture	0300/CF1/10027449
Date de facture	12.06.2026
Expédition	E0052684

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	12.06.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	243,5400 Mpc		194,83	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*680003620 2026*
Quantité commandée	*800,0000 pcs / 800,0000 pcs*
Informations expédition	*E0052684 /10*
Date de livraison	*12.06.2026*
Code HS	*8536909599*

Sous-total			194,83 EUR
TVA	VEXPB	0,000	0,00 EUR
Montant dû			**194,83 EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	10.09.2026

A indiquer avec votre règlement CF1/10027449

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR SUR TARN
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

VIEMME

Spett.le Destinatario / Bill to :

LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS esq. SAN ISIDRO - BARRIO SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

COMMERCIAL INVOICE

Documento / Document :
Fattura

Numero / Number :	Data / Date :	Pag./Page :
511	**04/06/2026**	1

Cod.cliente / Cust. ID no.:	Partita IVA / VAT no. :	Cod. fiscale / Tax ID :	Pagamento / Payment :	Cod. ns. c/o dest. / Supplier ID no. :
41020141	80080122-9	RUC: 80080122-9	Net 60 days from invoice date	

Merce destinata a / Shipping to address :	Banca / Bank :	Agente / Agent :
LEONI Wiring Systems de Paraguay SRL **Juan Pablo Ocampos esq. San Isidro - Barrio San Isidro** **2160 San Lorenzo - PARAGUAY**	UNICREDIT BANCA SPA LIMENA IBAN : IT57G0200862610000003856763	Valuta / Currency : EUR

Note / Remarks :

Cod.articolo / Part Number	Descrizione / Description	U.M.	Quantità / Quantity	Prezzo per 1000 U.M. / Price p/1000 pcs	Importo / Amount	C.I.	Conf. ord./ Order
	Delivery note n° 577 dated 04/06/2026						
	PO for W68DE - Release 01.06.2026						
0931	Positive battery clamp (for 12V Li-Ion battery and suitable for ZCASE fuse)	PZ	2.400,00	2.345,83	5.629,99	81	490
	Ref. 1/18526/94 / p/n:P00375114						
	PO n. 680009155 - Release n. 52						

****

Nr. of boxes: 6 - Gross weight: kg 113,1 - Net weight: kg 98,4 (1 pallet)
Country of origin of goods: ITALY
Delivery terms: FCA Limena (Incoterms 2020)
Terms of payment: 60 days from invoice date
Customs tariff (TARIC): 85369010
Bank details for payment:
UNICREDIT SPA - Limena Branch
IBAN: IT57G0200862610000003856763
Swift (BIC) Code: UNCRITM1S22

NON IMPONIBILE ex art. 8 c.1, lettera B) DPR 633/72

L'esportatore dei prodotti coperti dal presente documento dichiara che, salvo indicazioni contrarie, questi prodotti hanno origine preferenziale CE.

VIEMME s.r.l.
IL PRESIDENTE

Totale lordo / Amount :	Sconti / Discount:	Totale merce / Goods value:	Trasporto / Carriage :	Incasso / Bank fees:	Bolli / Tax: :	
5.629,99 €		5.629,99 €				*Contributo ambientale CO.NA.I. assolto*

C. IVA / VAT	Descrizione / VAT Description :	Imponibile / Taxable Amount :	Imposta / VAT Amount :	Totale Imponibile / Total Taxable Amount :
81	Non imponibile ex art. 8 c.1	5.629,99 €		5.629,99 €

Totale Imposta / Total VAT Amount :	Totale documento / Total Invoice Amount :
	EUR **5.629,99 €**

Protocollo dichiarazione intento:	Scadenza e importi / Due date and amount :
	04/08/2026 5.629,99 €

VIEMME srl - Via R. Colpi, 22 - 35010 Limena (Padova) Italy – Tel. (+39) 049 76 9860 - Fax (+39) 049 769853 - http:\www.viemme.net - e-mail: vm@viemme.net
C. F., P.I. e Iscr. Reg. Imp. (PD) IT 00951510288 – R.E.A. (PD) 159538 – Cap. sociale Euro 50.000,00 int. vers.

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	:	08/06/2026
Due date	:	15/10/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICE # 01825652

PO # / Packing Slip # / Delivery date	Customer p/n / Vendor Part number / RAN#	Description / Modification Level / Preferential origin	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680009117 10051456 08/06/2026	P00023411 1011034 000000091	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	288.5000 1,000 0.00%	86.55

Total Net Weight (Kg): 9.84 - Total Gross Weight (Kg): 11.49 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	86.55	0.00

TOTAL W/O VAT :	86.55
VAT :	0.00
TOTAL AMOUNT :	86.55 USD

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	:	15/06/2026
Due date	:	15/10/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICE # 01825735

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10051571 15/06/2026	P00023411 1011034 000000093	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	300.00 MTR	288.5000 1,000 0.00%	86.55
680009118 10051571 15/06/2026	P00167391 1011033 000000091	GAB PPAE 06 CVBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	224.1500 1,000 0.00%	134.49

Total Net Weight (Kg): 22.26 - Total Gross Weight (Kg): 35.56 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	221.04	0.00

TOTAL W/O VAT :	221.04
VAT :	0.00
TOTAL AMOUNT :	221.04 USD

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
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6609307
Repeat printout

Date
16.06.2026

Customer no./Supplier no.
6837 / 000466

Reference no./Date
680005522

Delivery note no./Date
0007212745 / 16.06.2026

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 02.10.2026 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			11,1095	EUR4	1.000G CU	
		9.900 PCS		1.085	G CU/	1.000PCS	119,30
	Total			40,50	EUR	1.000PCS	400,96

Customs tariff number: 85369010

Sub Total: 400,96

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.	Page
16.06.2026 / 6609307	2

Total items			400,96
Output Tax	0,000	400,96	0,00
Final amount			400,96

E X P O R T

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

STANLEY Engineered Fastening

Tucker GmbH
A Division of Stanley Engineered Fastening

Max-Eyth-Strasse 1
35394 Giessen,Germany
www.stanleyengineeredfastening.com

Telefon 0641-405-0
Telefax 0641-405-417

Konto-Nr. beim Empfänger / Account-No. of consignee 015081
TUCKER GMBH
DE 35394 GIESSEN

(2) Eingangsvermerke / Remarks

Our VAT ID...:
040/225/05/428

Rechnungsempfänger / Sold-to Party

LEONI Wiring Systems de
Paraguay SRL
Juan Pablo Ocampos y San Isidr

PY 2160 San Lorenzo

VAT (RUC) 80080122-9

Lieferschein / Delivery note (3) Nr. / No. 9695364

(4) Datum / Date 23.06.26

Our ID no.:
DE811111453

INVOICE

Konto-Nr. / Account No. (8) Nr. / No. 9695364

(9) Datum / Date 22.06.26

Konto-Nr. beim Lieferanten / Account-No. of supplier
881118

(10) Ihre Zeichen / Your ref.	(11) Bestellung-Nr. / Your order	Datum / Date	(12) Uns Abt./Our dept. (13) Dw / Direct dial.	(14) Unsere Auftrags-Nr. / Our ref. No.	BA
	680004155	15.06.26	Sebastian Gerich		RE

(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment	frei paid	(20) unfrei unpaid	(21) Verpackungsart / Packing	(22) Versandz./Marks	(23) brutto. / gross	(24) netto. / net
	Rudolph Leoni		X	see below		114	81

(25) Versandanschrift / Shipping address
Rudolph Spedition u. Log.GmbH, Logistikring 4, DE 85084 Reichertshofen/Langen

(26) Abladestelle/Place of unlo. W68DE

(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpr. / Unit price (18) Preisinh. /	(34) Gesamtpr. / Total
1	P00126262		20.400	pcs	56,71	1.156,88
	40071	P-6913 ANTI ROTATING CLIP		by	1000	
		Tax Tarif... ..: 39269097900				
		Origin of good: Hessen/Germany				
		trading count.: Fed.Rep. of Germany				
		preference....: yes				
		Danger. goods : No Dual-Use......: No				
	Container....:	6/ KARTON PK 3				
		1/ EWP GR				

The invoice represents a tax-free export delivery.

Amount due EUR 1.156,88

Terms of dly.: FCA Linden incl. packing
Payment terms: 21days 1%; 90 days end of mththe 15th

Stanley Engineered Fastening
Tucker GmbH
Max-Eyth-Strasse 1
D-35394 Giessen
Telefon 0641/405-0

The date in Pos. (4) is the Delivery Note date. Das Lieferscheindatum entspricht dem Liefer- bzw. dem Leistungsdatum.

ITW Engineered Fasteners & Components

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

INVOICE	**9710317**
Invoice date..:	9.06.26
Due by.......:	30.09.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
1	P00087984		3.600 pi	4.06.26	75,92 EUR
	302D82381014E	LOCATING PIED SAPIN			
	Order Ref.	680003179			
	Dn_Number:	1026512			
	Price..:	21,09 EUR by 1000			
		6,2 X 12,2			
		CustmsTar: 39263000			
	Container....:				
		2 /CARTON A14 A14	1800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00087984		1.800 pi	4.06.26	37,96 EUR
	302D82381014E	LOCATING PIED SAPIN			
	Order Ref.	680003179			
	Dn_Number:	1026512			
	Price..:	21,09 EUR by 1000			
		6,2 X 12,2			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A14 A14	1800 pi		
3	P00102539		4.000 pi	4.06.26	50,92 EUR
	304834381013E	SUPPORT CONNECTEUR			
	Order Ref.	680003200			
	Dn_Number:	1026512			

Site de Ingwiller ITW EF&C France SAS 4, rue du Wittholz F-67340 INGWILLER	**INVOICE** **9710317** Invoice date..: 9.06.26 Due by.......: 30.09.26 Our ID number: FR85304624224 Contact Sandrine MAYER

Delivery add.: Rudolph Spedition und Logistik UP68 Logistikring 4 UP68 DE 85084 Reichertshofen / Langenbruck W68DE	Invoice add.: LEONI WIRING SYSTEMS de PY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO BARRIO SAN ISIDRO PY 2160 SAN LORENZO / PARAGUAY
Cross dock add.:	Buyer add.: LEONI WIRING SYSTEMS de PY SRL SAN ISIDRO BARRIO SAN ISIDRO PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Price..:	12,73 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	4000 pi		
4 P00106893		4.864 pi	4.06.26	209,98 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1026512			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A11 A11	1216 pi		
5 P00106893		1.216 pi	4.06.26	52,49 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1026512			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A11 A11	1216 pi		

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly

ITW Engineered Fasteners & Components

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

INVOICE	**9710317**
Invoice date..:	9.06.26
Due by.......:	30.09.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust.	503542	
Payment terms:	Virement 90 j fin de mois	
Terms of dly.:	FCA free carrier (ILLKIRCH GRAFFENS	/ INCO TERM....: FCA
Shipping Mode:	LEONI	TELETRANSMIS

Part Number		Qty	Del.Date	Value
	indicated, these products are of EU preferential origin" VAT Exemption - Art. 146 Directive 2006/112/CE "The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin" VAT Exemption - Art. 146 Directive 2006/112/CE			

Gross weight : 44,80 KG
Net weight : 27,98 KG

Total Value :INVOICE 427,27 EUR

ITW Engineered Fasteners & Components

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

INVOICE	**9710507**
Invoice date..:	15.06.26
Due by.......:	30.09.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00066378		1.500 pi	12.06.26	47,90 EUR
398002381011E	LANIERE			
Order Ref.	680003174			
Dn_Number:	1026682			
Price..:	31,93 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A11 A11	1500 pi		
	1 /P1210 PALETTE PERDUE			
2 P00080266		4.032 pi	12.06.26	92,98 EUR
396010381077E	LANIERE			
Order Ref.	680001802			
Dn_Number:	1026682			
Price..:	23,06 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A09 A09	4032 pi		
3 P00087984		7.200 pi	12.06.26	151,85 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1026682			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			

ITW Engineered Fasteners & Components

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

INVOICE	**9710507**
Invoice date..:	15.06.26
Due by.......:	30.09.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
		CustmsTar: 39263000			
	Container....:				
		4 /CARTON A14 A14	1800 pi		
4	P00095000		700 pi	12.06.26	22,56 EUR
	392002381013E	AGRAFE SUPPORT			
	Order Ref.	680005033			
	Dn_Number:	1026682			
	Price..:	32,23 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A13 A13	700 pi		
5	P00102539		8.000 pi	12.06.26	101,84 EUR
	304834381013E	SUPPORT CONNECTEUR			
	Order Ref.	680003200			
	Dn_Number:	1026682			
	Price..:	12,73 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		2 /CARTON A13 A13	4000 pi		
6	P00106893		4.864 pi	12.06.26	209,98 EUR
	305119330011E	LANIERE ETANCHE BI-MATIERE			
	Order Ref.	680001831			

Bank: SOCIETE GENERALE - IBAN: FR76 3000 3042 8100 0200 3522 241 - BIC: SOGEFRPP
R.C. Saverne B304 624 224 - Siret 304 624 224 000 32 - EORI FR304 624 224 000 32

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

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

INVOICE	**9710507**
Invoice date..:	15.06.26
Due by.......:	30.09.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust.	503542	
Payment terms:	Virement 90 j fin de mois	
Terms of dly.:	FCA free carrier (ILLKIRCH GRAFFENS	/ INCO TERM....: FCA
Shipping Mode:	LEONI	TELETRANSMIS

Part Number		Qty	Del.Date	Value
Dn_Number:	1026682			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A11 A11	1216 pi		
7 P00112623		9.400 pi	12.06.26	110,45 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			
Order Ref.	680002144			
Dn_Number:	1026682			
Price..:	11,75 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	2 /CARTON A09 A09	4700 pi		

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"

ITW Engineered Fasteners & Components

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

INVOICE	**9710507**
Invoice date..:	15.06.26
Due by.......:	30.09.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value

VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 78,68 KG
Net weight : 58,10 KG

Total Value :INVOICE 737,56 EUR

Bank: SOCIETE GENERALE - IBAN: FR76 3000 3042 8100 0200 3522 241 - BIC: SOGEFRPP
R.C. Saverne B304 624 224 - Siret 304 624 224 000 32 - EORI FR304 624 224 000 32

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

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.: 23542405

Date: 08.06.2026

Page: 1

Please quote our invoice no. and date

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	**Your purchase order no.:** 680005796 **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.: 1193833 **Date:** 08.06.2026 Service date means delivery note date. **Ex:** **Carrier:** SELBSTABHOLUNG **PNo. of items:** **External DN-no.:**	**Our order no.:** 3151920 **Resp. Person:** wasa5005 **Tel./Fax:** **Represent.:**

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418522905 VC2-06-XBU1 HOUSING_F_U BU 10-WAY 418522905 / GEH Customs code: 8547 2000 Country of origin Mexico	1000 PCE		390,00 /1000 PCE	390,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 656 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 56 , 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. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 848, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23542405

Date: 08.06.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			390,00
		,00 % Tax amount			0,00
		Gross amount		EUR	390,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23543487

Date: 09.06.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680003269
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.:1193953 Date: 09.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151487
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100621 7114-4415-02EU TERMINAL_M_S P00100621 / CKONT Customs code: 8536 9010 Country of origin Germany	40000 PCE		8,15 /1000 PCE	326,00
2	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010	47500 PCE		6,27 /1000 PCE	297,83

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.: 23543487 Date: 09.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00077970 7116-2992-02 TERMINAL_F_U CuSn-Sn P00077970 / CKONT Customs code: 8536 9010 Country of origin Japan	4500 PCE		16,21 /1000 PCE	72,95
4	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010 Country of origin USA	7000 PCE		55,67 /1000 PCE	389,69
5	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000 Country of origin Portugal	1400 PCE		55,98 /1000 PCE	78,37
6	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000	2000 PCE		104,06 /1000 PCE	208,12

LEONI

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23543487

Date: 09.06.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	11200 PCE		59,98 /1000 PCE	671,78
8	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	5000 PCE		75,63 /1000 PCE	378,15
9	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		91,90 /1000 PCE	183,80
10	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000	1600 PCE		183,20 /1000 PCE	293,12

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23543487 **Date:** 09.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
11	P00157226 7287-0178-40 HOUSING_F_S LGY 3-WAY P00157226 / GEH Customs code: 8547 2000 Country of origin Germany	4000 PCE		69,54 /1000 PCE	278,16
12	P00157484 7287-1874-80 HOUSING_F_S BK 48-WAY P00157484 / GEH Customs code: 8547 2000 Country of origin France	840 PCE		604,37 /1000 PCE	507,67
13	P00111795 7287-3838-40 HOUSING _F_ S GY 4-WAY P00111795 / GEH Customs code: 8547 2000 Country of origin Japan	2000 PCE		85,83 /1000 PCE	171,66
14	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 3926 9097	1500 PCE		59,50 /1000 PCE	89,25

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.: 23543487 Date: 09.06.2026

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
15	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	40000 PCE		2,82 /1000 PCE	112,80
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			4059,35
		,00 % Tax amount			0,00
		Gross amount		EUR	4059,35

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.: 23543488

Date: 09.06.2026

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
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.:1193959 Date: 09.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151448
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	1872 PCE		498,25 /1000 PCE	932,72

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23543488

Date: 09.06.2026

Page: 2

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

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.: 23543489

Date: 09.06.2026

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680002933
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.: 1193960 Date: 09.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151573
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		15,60 /1000 PCE	78,00
2	P00005206 1928498056 TERMINAL_F_S CUNISI-SN P00005206 / CKONT Customs code: 8536 9010	4000 PCE		38,79 /1000 PCE	155,16

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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LEONI

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23543489 **Date:** 09.06.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00102505 1928403874 HOUSING _F_ S BK 2-WAY P00102505 / GEH Customs code: 8547 2000 Country of origin Germany	1000 PCE		16,41 /1000 PCE	16,41
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			249,57
		,00 % Tax amount			0,00
		Gross amount		EUR	249,57

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.: 23543490

Date: 09.06.2026

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.:
680001699
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.:1193961 Date: 09.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151665
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00112149 1928405384 HOUSING HYBRID_F_S P00112149 / GEH Customs code: 8547 2000 Country of origin Germany	108 PCE		2922,90 /1000 PCE	315,67
2	418914830 1928404656 HOUSING_F_S BK 3-WAY 418914830 / GEH Customs code: 8547 2000	500 PCE		402,60 /1000 PCE	201,30

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. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl.

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.: 23543490 Date: 09.06.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			516,97
		,00 % Tax amount			0,00
		Gross amount		EUR	516,97

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