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.: 23553769 | Date: 11.06.2026

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.: 680002977 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.:1194547 Date: 11.06.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151583 Resp. Person: wese5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		3,60 /1000 PCE	36,00
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	18000 PCE		16,55 /1000 PCE	297,90

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

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ORIGINAL

Invoice

Nr.: 23553769 Date: 11.06.2026

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			333,90
		,00 % Tax amount			0,00
		Gross amount		EUR	333,90

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

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PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23566827 Date: 15.06.2026

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.: 680005462 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.:1195058 Date: 15.06.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151933 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26

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

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PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23566827 Date: 15.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			147,26
		,00 % Tax amount			0,00
		Gross amount		EUR	147,26

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PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23566828 | Date: 15.06.2026

Page: 1

Please quote our invoice no. and date

Delivery adress	Your purchase order no.:
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	680002852 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.:1195059 Date: 15.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	170 PCE		551,10 /1000 PCE	93,69
2	418914830 1928404656 HOUSING_F_S BK 3-WAY 418914830 / GEH Customs code: 8547 2000	500 PCE		402,60 /1000 PCE	201,30

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ORIGINAL

Invoice

Nr.: 23566828 Date: 15.06.2026

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			294,99
		,00 % Tax amount			0,00
		Gross amount		EUR	294,99

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

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PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23574542

Date: 17.06.2026

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.: 680003244 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.:1195459 Date: 17.06.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151435 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	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
2	P00004927 7116-4122-02 TERMINAL_F_U P00004927 / CKONT Customs code: 8536 9010	6000 PCE		60,48 /1000 PCE	362,88

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

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Invoice

Nr.: 23574542 Date: 17.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin USA				
3	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin USA	90000 PCE		6,27 /1000 PCE	564,30
4	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010 Country of origin Germany	47500 PCE		6,27 /1000 PCE	297,83
5	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 3926 9097 Country of origin France	1200 PCE		59,50 /1000 PCE	71,40
6	P00100510 7158-3166-60TH WIRE SEAL GN 0.73MM P00100510 / EDICH Customs code: 3926 9097	80000 PCE		2,82 /1000 PCE	225,60

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

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Invoice

Nr.: 23574542 Date: 17.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Thailand				
7	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	80000 PCE		2,82 /1000 PCE	225,60
8	P00101189 7158-3168-80 WIRE SEAL ROUND BN P00101189 / EDICH Customs code: 3926 9097 Country of origin Thailand	20000 PCE		2,82 /1000 PCE	56,40
9	P00095451 7158-3169-40 CAVITY PLUG GY P00095451 / BLIND Customs code: 3926 9097 Country of origin Germany	120000 PCE		3,90 /1000 PCE	468,00
10	P00095748 7282-8850-30 HOUSING_M_S BK 6-WAY P00095748 / GEH Customs code: 8547 2000	2800 PCE		83,36 /1000 PCE	233,41

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Invoice

Nr.: 23574542

Date: 17.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
11	P00095758 7282-8854-30 HOUSING_M_S BK 12-WAY P00095758 / GEH Customs code: 8547 2000 Country of origin Germany	2400 PCE		400,94 /1000 PCE	962,26
12	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		104,06 /1000 PCE	208,12
13	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	7500 PCE		75,63 /1000 PCE	567,23
14	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000	2000 PCE		91,90 /1000 PCE	183,80

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ORIGINAL
Invoice

Nr.: 23574542 Date: 17.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
15	P00157484 7287-1874-80 HOUSING_F_S BK 48-WAY P00157484 / GEH Customs code: 8547 2000 Country of origin France	504 PCE		604,37 /1000 PCE	304,60
16	P00157481 7287-1876-40 HOUSING_F_S BK 48-WAY P00157481 / GEH Customs code: 8547 2000 Country of origin France	672 PCE		604,36 /1000 PCE	406,13
17	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	936 PCE		498,25 /1000 PCE	466,36
18	P00111795 7287-3838-40 HOUSING _F_ S GY 4-WAY P00111795 / GEH Customs code: 8547 2000	2000 PCE		85,83 /1000 PCE	171,66

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PY-CP 2160 San Lorenzo

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Invoice

Nr.: 23574542 Date: 17.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Japan				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG .				
	tax-free export § 4 no. 1a UStG.				
		Net amount			6165,27
		,00 % Tax amount			0,00
		Gross amount		EUR	6165,27

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23576946 | Date: 19.06.2026

Page: 1 | Please quote our invoice no. and date

Delivery adress	Your purchase order no.:
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	680002852 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.:1195930 Date: 19.06.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:		Our order no.: 3151717 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	510 PCE		551,10 /1000 PCE	281,06

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

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,

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23576946 Date: 19.06.2026

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Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			281,06
		,00 % Tax amount			0,00
		Gross amount		EUR	281,06

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

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23576947 Date: 19.06.2026

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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.:
680002793
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.:1195873 Date: 19.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151569
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	680 PCE		118,70 /1000 PCE	80,72
2	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	10000 PCE		4,60 /1000 PCE	46,00

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23576947 Date: 19.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	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
4	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	6000 PCE		16,55 /1000 PCE	99,30
5	P00005206 1928498056 TERMINAL_F_S CUNISI-SN P00005206 / CKONT Customs code: 8536 9010 Country of origin Germany	8000 PCE		38,79 /1000 PCE	310,32
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23576947 | Date: 19.06.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			614,34
		,00 % Tax amount			0,00
		Gross amount		EUR	614,34

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

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23576948 | Date: 19.06.2026

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.: 680002935 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.:1195874 Date: 19.06.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151614 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	9000 PCE		61,48 /1000 PCE	553,32
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23576948

Date: 19.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			553,32
		,00 % Tax amount			0,00
		Gross amount		EUR	553,32

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

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ORIGINAL

Invoice

Nr.: 23588361

Date: 23.06.2026

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.: 680003158 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.:1196279 Date: 23.06.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151536 Resp. Person: wese5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin different	9720 PCE		233,63 /1000 PCE	2270,88
	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.
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23588361 | Date: 23.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			2270,88
		,00 % Tax amount			0,00
		Gross amount		EUR	2270,88

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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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23588362

Date: 23.06.2026

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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.: 680003191 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.:1196280 Date: 23.06.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151468 Resp. Person: wese5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	25200 PCE		59,98 /1000 PCE	1511,50

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.
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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,

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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.: 23588362

Date: 23.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			1511,50
		,00 % Tax amount			0,00
		Gross amount		EUR	1511,50

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

HOWA TRAMICO SAS, au capital de 34352563,00€
538 465 865 RCS Bernay |No TVA: FR56538465865
Siret: 53846586500011 |Code NAF: 2229 A

26281 / 933

FACTURE TELETRANSMISE

Freight Conditions :	Franco transporteur
Payment Terms :	90 jours fin de mois le 10
Payment Instrument :	Virement client
Due Date :	10/10/2026

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.

ID :

N° 26004850 R1 00004 of 09/06/2026 Page : 1

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date		TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable
2324846	SO	5673200000	RLC-CPX1006 44*3*60M	1980	ML	,1015	200,97
680009140		P00164512				By ML	
359458			RLC-CPX1006 44*3*60M	129070009			
09/06/2026			Customs Code : 39211310				
2328852	SO	5673200000	RLC-CPX1006 44*3*60M	1320	ML	,1015	133,98
680009140		P00164512				By ML	
359458			RLC-CPX1006 44*3*60M	129070009			
09/06/2026			Customs Code : 39211310				
2328852	SO	5541200000	RLC-CPX1001 32*50M	4400	ML	,0563	247,72
680009140		P00023422				By ML	
359458			RLC-CPX1001 32*50M	97903230			
09/06/2026			Customs Code : 56031310				
2328852	SO	5680400000	RLC-CPX1001 64*100M	800	ML	,1127	90,16
680009140		P00023415	116382 00			By ML	
359458			RLC-CPX1001 64*100M	116382 00			
09/06/2026			Customs Code : 56031310				
2328852	SO	5680200000	RLC-CPX1001 50*100M	1000	ML	,0880	88,00
680009140		P00133820	177709 00			By ML	
359458			RLC-CPX1001 50*100M	177709 00			
09/06/2026			Customs Code : 56031310				

HOWA TRAMICO SAS, au capital de 34352563,00€
538 465 865 RCS Bernay|No TVA: FR56538465865
Siret: 53846586500011 |Code NAF: 2229 A

2328[illegible] S[illegible] [illegible]300000	RLC-CPX1001 40*100M		2800	ML	,0697	195,16
680009140 [illegible]00023445	3102660 00				By ML	
359456	RLC-CPX1001 40*100M	3102660 00				
09/06/2026	Customs Code : 56031310					

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 137 KG
Volume 1,1 M3

TOTAL UM NUMBER/TOTAL WEIGHT :

Taxable Amount		955,99 EUR
Sales Tax	%	
Gross Amount		955,99 EUR

HOWA TRAMICO SAS Route d'Authou27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :

HSBC 110 Esplanade du Général De Gaulle
IBAN FR76 3005 6005 1105 1100 1692 525 92400 COURBEVOIE FR
Account Number : 30056005 1105 11001692525
Swift N° CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26004850 HGEX	955,99	EUR

FR56125658 03

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE

Freight Conditions :	***Franco transporteur***
Payment Terms :	**90 jours fin de mois le 10**
Payment Instrument :	**Virement client**
Due Date :	**10/10/2026**

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° **26005055 RI 00004** of **16/06/2026** Page : **1**

Shipment Address : 33394
Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2328852 SO	5521800000	RLC-CPX1001 44*100M	600	ML	,0775	46,50
680009140	P00023414				By ML	
359664		RLC-CPX1001 44*100M	P00023414			
16/06/2026		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight: 8 KG
Volume: ,1 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		46,50 EUR
Sales Tax	%	
Gross Amount		**46,50** EUR

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005 11-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005055 HGEX	**46,50**	EUR

(R5642565B-03

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE

Freight Conditions :	*Franco transporteur*
Payment Terms :	**90 jours fin de mois le 10**
Payment Instrument :	**Virement client**
Due Date :	**10/10/2026**

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 26005056 RI 00004 of 16/06/2026 Page : 1

Shipment Address : 33394
Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2332596 SO	5673200000	RLC-CPX1006 44*3*60M	1980	ML	,1015	200,97
680009140	P00164512				By ML	
359664		RLC-CPX1006 44*3*60M	129070009			
16/06/2026		Customs Code : 39211310				
2332596 SO	5541200000	RLC-CPX1001 32*50M	3960	ML	,0563	222,95
680009140	P00023422				By ML	
359664		RLC-CPX1001 32*50M	97903230			
16/06/2026		Customs Code : 56031310				
2332596 SO	5521800000	RLC-CPX1001 44*100M	600	ML	,0775	46,50
680009140	P00023414				By ML	
359664		RLC-CPX1001 44*100M	P00023414			
16/06/2026		Customs Code : 56031310				
2332596 SO	5680400000	RLC-CPX1001 64*100M	800	ML	,1127	90,16
680009140	P00023415	116382 00			By ML	
359664		RLC-CPX1001 64*100M	116382 00			
16/06/2026		Customs Code : 56031310				

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

2332596 SO	5680200000	RLC-CPX1001 50*100M		1000	ML	,0880	88,00
680009140	P00133620	177709 00				By ML	
359664		RLC-CPX1001 50*100M	177709 00				
16/06/2026		Customs Code : 56031310					

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 95 KG
Volume ,8 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		648,58 EUR
Sales Tax	%	
Gross Amount		648,58 EUR

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005056 HGEX	648,58	EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	09/06/2026
Due date	:	15/09/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48034921

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007240 48036477 09/06/2026	491149650 1200817 000000333	CVNS PA6 BKNO 17 CTN MR M NOR	DEUTSCHLAN 53.35 3917320090	1,100.00 MTR	262.0100 1,000 0.00%	288.21
680007170 48036477 09/06/2026	499200430 9806136 000000319	T-MANIFOLD B OG PA66 BK 17/10/17 P/500	ITALIEN 3.37 3917400099	500.00 PCE	63.2000 1,000 0.00%	31.60

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	09/06/2026
Due date	:	15/09/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48034921

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 56.72 - Total Gross Weight (Kg): 76.17 - Nb of pallet(s): 1 - Boxes without pallet: 1 - Nb of packages: 2

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	319.81	0.00

TOTAL W/O VAT :	319.81
VAT :	0.00
TOTAL AMOUNT :	319.81 EUR

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	16/06/2026
Due date	:	15/09/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48035342

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007194 48036862 16/06/2026	P00075115 7807611 000000106	CINTF RB2-KPT A/EL PA66 BK 04,5 P/2000	ITALIEN 3.00 3917400099	2,000.00 PCE	42.3900 1,000 0.00%	84.78

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	16/06/2026
Due date	:	15/09/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48035342

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 3.00 - Total Gross Weight (Kg): 3.83 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	84.78	0.00

TOTAL W/O VAT :	84.78
VAT :	0.00
TOTAL AMOUNT :	84.78 EUR

Company
LEONI Wiring Systems de Paraguay
S.R.L.
Juan Pablo Ocampos y San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice KW

Number/Date
62024150 / 08.06.2026
Reference no./Date
680003454 / 16.02.2026
Delivery note no./Date
41116144 / 10.06.2026
Order number/Date
2328206 / 17.02.2026
Customer no./ Supplier no
2005 / A11415
Our VAT Reg. No.
ATU36769804
Contact/Suppl.
Ms. Kritinar
S.Kritinar@gg-group.com
Total weight 218,72 KG gross
187,32 KG net

Pos.	Item no. / Customer article no. Article Metal-weight	Qty Unit	Price in EUR/per	Amount EUR
000010	114810 / P00114610 FLRYWBYW 2X0,5-A+0,5-A RT/WS,MT:SW / V114810-LS0903 HS Code 85444993			
	14,4 KG/1.000M CU	6.244 M	147,65 / 1.000M	921,93
	Metal Surcharge Cu	89,914 KG	1.108,62 / 100KG	996,80
			Sum:	1.918,73

Items total	1.918,73
Total	1.918,73

Terms of payment: within 30 days due net upon date of invoice

Terms of delivery: FCA Poysdorf / Austria
Conditions of shipment: 2 Days

Tax-exempt export delivery.

With kind regards
Gebauer & Griller Kabelwerke GesmbH