INVOICE N° 90981154

Page	: 1 / 2
Date	: 09.06.2026

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Com Dept / Divis	: 81Automobile
Ordering customer	: 63287 LEONI WIRING SYSTEMS
Account number	: 63287 LEONI WIRING SYSTEMS
Your contact	: EON GHISLAINE : 0142791493
Supplier N°	: A24401
Your VAT N°	:
Our VAT N°	: FR40562123513
EORI	: FR562123513
Currency	: EUR
Gross weight total	: 212 KG
Net weight total	: 153 KG
Num. of Pack. Unit	: 1

Date of payment : 08.08.2026
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*
Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85541476 dated 09.06.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A	1	410	5460	M		
	T2 3x0.35 mm² + 0.35 mm² SC BG GY	1	860				
	Your reference: P00753677	1	2090				
	Order 921 **dated** 01.06.2026	1	2100				
	Customs n° : 8544499390						
	Base price				1000 M	162,89	889,38
	Total price				1000 M	305,95	1.670,49
11	922406			4	PCE		
	Lign of order settled						
	Consignation emball.				1 PCE	40,00	160,00

Subtotal excluding VAT		1.830,49
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	1.830,49 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**1.830,49 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	1.830,49 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

INVOICE N° 90981154

Exonération de la TVA, art. 262.1 du CGI.

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

INVOICE N° 90981722

Page : 1 / 2
Date : 15.06.2026

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR562123513
Currency : EUR

Gross weight total : 75 KG
Net weight total : 59 KG
Num. of Pack. Unit : 1

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 14.08.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85545056 dated 15.06.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Order** 932 **dated** 08.06.2026 **Customs n° :** 8544499390	1	2100	2100	M		
	Base price				1000 M	162,89	342,07
	Total price				1000 M	305,96	642,52
11	922406 **Lign of order settled**			1	PCE		
	Consignation emball.				1 PCE	40,00	40,00

Subtotal excluding VAT		682,52
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	682,52 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**682,52 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	682,52 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

INVOICE N° 90981722

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

	Indicate for payment please
Document No.	99018628
Document date	05.06.2026
Customer ID	17356
Issue date	05.06.2026
Delivery No. / date	80316523 / 05.06.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	05.06.2026
Delivery	FCA H-5100 Jászberény
Gross weight	115 ~~99,263~~ KG
Net weight	105 ~~93,728~~ KG

Rosenberger Automotive Cabling Kft. H-5100 Jászberény, Necső telep 1.

Halcsek

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity Un	Price Curr	Pr.Un. Un	Amount in EUR
	→ Order	30004960 of 08.09.2022				
	→ Purch.Ord.No.	680008190 of 06.09.2022				
	→ Delivery note	80316523 of 05.06.2026				
10	LE002207	Basis Price	600 PC	842,93 EUR	1000 PC	505,76
	Cable assembly Dacar302-3 L1 =1626 mm					
		Copper price		201,1100 EUR	1000 PC	120,67
				1.044,0500 EUR	1000 PC	626,43
		Copper weight: 18,72000 KG / 1.000 ST				
		Copper quotation: 10.743,00 EUR / 1000 KG				
	Your mat.no.	P00759679	Batch	1295448		
	Document	C1-A000684-001				
	Stat.comm.code	85442000	Country of origin	Hungary		
	→ Order	30004961 of 08.09.2022				
	→ Purch.Ord.No.	680008191 of 06.09.2022				
	→ Delivery note	80316524 of 05.06.2026				
11	LE002209	Basis Price	300 PC	785,70 EUR	1000 PC	235,71
	Cable assembly Dacar302-3 L1 =807 mm					
		Copper price		108,2900 EUR	1000 PC	32,49
				894,0000 EUR	1000 PC	268,20
		Copper weight: 10,08000 KG / 1.000 ST				
		Copper quotation: 10.743,00 EUR / 1000 KG				
	Your mat.no.	P00759680	Batch	1296450		
	Document	C1-A000686-001				
	Stat.comm.code	85442000	Country of origin	Hungary		
	→ Order	30004959 of 08.09.2022				
	→ Purch.Ord.No.	680008150 of 06.09.2022				
	→ Delivery note	80316525 of 05.06.2026				
12	LE002222	Basis Price	825 PC	1.346,39 EUR	1000 PC	1.109,95
	Cable assembly Dacar302-3 L1 =4386 mm					
		Copper price		568,5200 EUR	1000 PC	469,03

Rosenberger

Rosenberger Automotive Cabling Kft. · Necső telep 1 · H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No.	99018628
Document date	05.06.2026
Customer ID	17356

Item	Material	Quantity Un	Price Curr	Pr.Un. Un	Amount in EUR
			1.913,9200 EUR	1000 PC	1.579,99

Copper weight: 52.92000 KG / 1.000 ST
Copper quotation: 10.743,00 EUR / 1000 KG

Your mat.no.	P00758664	Batch	1289262
Document	C1-A000799-001		
Stat.comm.code	85442000	Country of origin	Hungary

Total				2.473,61
Output Tax	0,00 %	of	2.473,61	0,00
Invoice total			EUR	2.473,61

Terms of payment :
Up to 15.09.2026 without deduction — *2.473,61* EUR
Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 355,14

VAT %	Net value	VAT value
0,00	878.478	0

Rosenberger Automotive Cabling Kft.
HU-5100 Jászberény
Necső telep 1

Tel.: +49 7082 94295-00
Fax : +49 7082 94295-29
http: www.rosenberger.com/rac
Trade Register:Cg 16-09-008623

Bank Account Details:
bank code: 70070010 account: 0820945400
***IBAN EUR**:DE40 7007 0010 0820 9454 00*
Swift:DEUTDEMMXXX

Managing Directors:
Tibor Czéko
*Hungarian **Tax Number:** 13639722-2-16*
VAT: HU13639722

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79982414
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 07.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 08.06.2026 Effective Date 08.06.2026 INVOICE No. 716188913 Dated 08.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	1.200 KG	1.100 KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005408 P00039870 32156114 / 000010 79982414	Aptiv Part No: 15366066 SEAL CBL 1W CAVITY YEL Net Weight: 1.100 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5030	100		50.30

Total		
Taxable base amount		50.30
Grand Total	EUR	50.30

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189367	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany HRB 21453	**Management Board** MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN **Board of Directors** MICHAEL GASSEN (CHAIRMAN)

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79979643
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW.EXW. Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 08.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 09.06.2026 Effective Date 09.06.2026 INVOICE No. 716189323 Dated 09.06.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	5.671 KG	5.670 KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680009060 P00160125 32966521 / 000010 79979643	Aptiv Part No: 13800077 ASM CONN 8 F HYBRID 1.5 BLK SLD Net Weight: 5.670 KG Ctry.of Orig. / Com.Code:CN / 8547200000 PREFERENCE STATUS : NO Packing Details: Material C0016016 Description PACK CARTON 300 280	650 PC	47.6323	100		309.61

Total		
Taxable base amount		309.61
Grand Total	EUR	309.61

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79983400
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW.EXW. Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 08.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 09.06.2026 Effective Date 09.06.2026 INVOICE No. 716189324 Dated 09.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	13.331 KG	12.223 KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008840 418148130 32863480 / 000010 79983400	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.223 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	109.5844	100		253.14

Total		
Taxable base amount		253.14
Grand Total	EUR	253.14

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79987448
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA.WUPPERTAL Payment Terms: NET 60 DAYS Z060 Payment Due Date: 09.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 10.06.2026 Effective Date 10.06.2026 **INVOICE** No. 716189510 Dated 10.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	1.440 KG	1.340 KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008841 492005706 32862217 / 000010 79987448	Aptiv Part No: 10779160 SEAL CBL 1W CAVITY PLUG GRN Net Weight: 1.340 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10.000 PC	1.0300	100		103.00

Total		
Taxable base amount		103.00
Grand Total	EUR	103.00

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.79987449
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA.Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 09.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 10.06.2026 Effective Date 10.06.2026 INVOICE No. 716189511 Dated 10.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	0.955 KG	0.855 KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680005347 P00102611 32141320 / 000010 79987449	Aptiv Part No: 15366065 SEAL CBL 1W CAVITY ORN Net Weight: 0.855 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	7,500 PC	0.5031	100		37.73

Total		
Taxable base amount		37.73
Grand Total	EUR	37.73

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.80020065
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 16.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 17.06.2026 Effective Date 17.06.2026 INVOICE No. 716190493 Dated 17.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	3.702 KG	3.102 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003184 P00095690 32462303 / 000010 80020065	Aptiv Part No: 10788770 CONN 6 F SICMA-3 1.5 BLK Net Weight: 3.102 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	1,200 PC	6.5233	100		78.28

Total		
Taxable base amount		78.28
Grand Total	EUR	78.28

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.80020094
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 16.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 17.06.2026 Effective Date 17.06.2026 INVOICE No. 716190494 Dated 17.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	4.779 KG	4.179 KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003193 P00095772 32462305 / 000010 80020094	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING	3,000 PC	4.1920	100		125.76

Total		
Taxable base amount		125.76
Grand Total	EUR	125.76

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.80021410
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 16.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 17.06.2026 Effective Date 17.06.2026 INVOICE No. 716190495 Dated 17.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	13.331 KG	12.223 KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008840 418148130 32863480 / 000010 80021410	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.223 KG Ctry.of Orig. / Com.Code:IT / 8547200000 **PREFERENCE STATUS : YES** Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	109.5844	100		253.14

Total

Taxable base amount 253.14

Grand Total EUR 253.14

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

•APTIV•

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.80055903
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 21.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 22.06.2026 Effective Date 22.06.2026 INVOICE No. 716191282 Dated 22.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	4.490 KG	2.090 KG

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003976 P00072044 32071180 / 000010 80055903	Aptiv Part No: 15327918 SEAL CBL 1W CAVITY GRA Net Weight: 1.060 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	20,000 PC	0.3090	100		61.80
011	680005344 491085200 32141318 / 000010 80055903	Aptiv Part No: 15324973 SEAL CBL 1W CAVITY REDBRN Net Weight: 1.030 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.5490	100		54.90

Total		
Taxable base amount		116.70
Grand Total	EUR	116.70

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

ARaymond

Certified AEO Full n° FRAEOF00014701

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

2RE1 Courrier
Document date 08.06.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726012726	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY
S.R.L
VAT NUMBER 80080122-9

Account Nr. 2033353

Unloading point W6EDE

JUAN PABLO OCAMPOS ESQUINA
SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	*Incoterms* : FCA AR SAINT-EGREVE-38120-FR	*Customer order Nr. :* 680003167	*of :* 17.08.2017
Order acknowledgment Nr. 30248756	*Terms of payment*	60 days from end of month	

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009890002009896483

Item Nr. Customer Ref. HS Code	*Description / Customer description Customer order N° + RAN N°*	*Delivered quantity*	*Discount Increase*	*Unit Price*	*Unit*	*UQ*	*Amount*
201614001 P00026309 39269097 Additional HS Code Description: Articles of plastic	PLASTIC-CABLE STRAPS Origin Preferential European Union 680003167 Country of origin : FR	2.800		30,32	1.000	PC	84,90
205789001 P00080234 39269097 Additional HS Code Description: Articles of plastic	PLASTIC SUPPORT Origin Preferential European Union 680004853 Country of origin : FR	800		28,91	1.000	PC	23,13

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

ARaymond
ARAYMOND FRANCE SAS
113, cours Berriat
38019 Grenoble Cedex 01 - France
Tel : +33 4 76 33 49 49

Origin: EU

The exporter of the products covered by this document (Customs authorization No FRREX202542AD) declares that, except where otherwise clearly indicated,these products are of EUROPEAN UNION preferential origin.
Total amount of preferential origin product 108,03 EUR

Discount basis	Discount %	Discount
0,00	0,00	0,00

	V.A.T basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
Total amount	108,03	0,00	0,00	108,03	
Deposits paid	0,00	0,00	0,00	0,00	
Remaining to be paid	**108,03**	**0,00**	**0.00**	**108,03**	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.08.2026	**95545086**	**08.06.2026**	**7,85**	**16,93**

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure; therefore, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

Mode of transport		Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

•APTIV•

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.79975112
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 07.08.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 08.06.2026 Effective Date 08.06.2026 **INVOICE** No. 859826494 Dated 08.06.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	51.959 KG	43.579 KG

Ship-to-Address	Trade Partner
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008925 P00382170 32889805 / 000010 79975112	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 43.579 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	79.6510	100		796.51
		Total						
		Taxable base amount						796.51
		Grand Total						796.51

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

• A P T I V •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.80008015
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 14.08.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 15.06.2026 Effective Date 15.06.2026 INVOICE No. 859826813 Dated 15.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	46.119 KG	38.215 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008924 P00381974 32889804 / 000010 80008015	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 38.215 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	72.9260	100		729.26

Total	
Taxable base amount	729.26
Grand Total	729.26

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