HellermannTyton
www.HellermannTyton.de

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094685037 from 09.06.2026
Purchase order no. / Date
680008635
Order number / Date
30053956 from 27.06.2023
Delivery
91588618 from 09.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070352676

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-76089	T50ROSEC4B-PA66HS/PA66HIRHS-BK/BN (500)			P00010924
	FIXING TIE EDGECLIP 4 T50ROSEC4B BK/BN 500 PCS				
		4.000 PC	48,78 EUR	1.000 PC	195,12

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE

Total net 195,12 EUR

Total amount **195,12 EUR**

1 Carton /s

Gross weight: 12,175 KG
Net weight: 11,304 KG

LELIO ESTEBAN AREVALO AREVALO
Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.07.09 08:10:40 -03'00'

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685037 from 09.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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The delivery date corresponds with the date of services rendered.

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094685911 from 10.06.2026
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91579047 from 10.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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+49 4122 701 345
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+49 4122 701 200
E-Mail
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Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070352604

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)		P00050277		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			5.000 PC	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount **235,00 EUR**

1 Carton /s

Gross weight: 13,311 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685911 from 10.06.2026

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Invoice

invoice number / date
1094685912 from 10.06.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91580024 from 10.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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Leoni Wiring Systems
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Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070352604

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)	P00080256		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		6.000 PC	47,00 EUR	1.000 PC	282,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0481

Total net 282,00 EUR

Total amount **282,00 EUR**

1 Carton /s

Gross weight: 15,697 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685912 from 10.06.2026

**** Partial Shipment *****

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Invoice

invoice number / date
1094685913 from 10.06.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91580043 from 10.06.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
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Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070352604

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			20.000 PC	21,46 EUR	1.000 PC	429,20

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 429,20 EUR

Total amount **429,20 EUR**

1 Pallet/s not-stackable (SLAC 5 Boxes)

Gross weight: 60,105 KG
Net weight: 44,800 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685913 from 10.06.2026

**** Partial Shipment *****

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094685914 from 10.06.2026
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91580046 from 10.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070352604

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500)		P00010912		
	2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm					
			4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 97-0405

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,867 KG
Net weight: 10,996 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685914 from 10.06.2026

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094685915 from 10.06.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91580054 from 10.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
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Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070352604

Position	Material	Description Quantity	Customer item number Price	Price unit	Currency EUR Value
0010	111-08280	KABELBINDER 300X4,7 T80I HS SCHWARZ 1000 Cable ties 300x4,7 T80I PA66HS black 1000pcs 7.000 PC	P00015039 19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net 138,74 EUR

Total amount **138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685915 from 10.06.2026

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Invoice

invoice number / date
1094685916 from 10.06.2026
Purchase order no. / Date
680003827
Order number / Date
30030416 from 07.08.2018
Delivery
91580093 from 10.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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Leoni Wiring Systems
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Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070352604

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-01940	T18R-PA66HS-BK (1000)	P00015026		
	CABLE TIE 2,5X100 T18R HS BLACK 1000 PCS.				
		40.000 PC	3,30 EUR	1.000 PC	132,00

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net	132,00 EUR
Total amount	**132,00 EUR**

1 Carton /s

Gross weight: 12,750 KG
Net weight: 12,000 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685916 from 10.06.2026

**** Partial Shipment *****

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

invoice number / date
1094685917 from 10.06.2026
Purchase order no. / Date
680004048
Order number / Date
30032350 from 07.01.2019
Delivery
91580107 from 10.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070352604

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	156-00006	T50ROSEC23-PA66HS/PA66HIRHS-BK (500)				P00055913
	1-piece fixing tie 200x4.6 with Edge Clip for panel thickness 3-6mm					
			3.000 PC	79,24 EUR	1.000 PC	237,72

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 04-0827

Total net 237,72 EUR

Total amount **237,72 EUR**

1 Carton /s

Gross weight: 11,341 KG
Net weight: 10,470 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685917 from 10.06.2026

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www.HellermannTyton.de

Invoice

invoice number / date
1094685918 from 10.06.2026

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91580140 from 10.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070352604

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)	P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs				
		8.000 PC	15,02 EUR	1.000 PC	120,16

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 120,16 EUR

Total amount **120,16 EUR**

1 Carton /s

Gross weight: 11,406 KG
Net weight: 10,440 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685918 from 10.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our privacystatement: https://www.hellermanntyton.com/privacy.

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094685919 from 10.06.2026
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91580447 from 10.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070352604

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)	P00087964		
	1 piece fixing tie with edge clip 1-3mm				
		5.500 PC	47,00 EUR	1.000 PC	258,50

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 05-0049

Total net 258,50 EUR

Total amount **258,50 EUR**

1 Carton /s

Gross weight: 14,478 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094685919 from 10.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

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HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094693655 from 16.06.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91592603 from 16.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353084

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)	P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS			
		4.000 PC	21,46 EUR	1.000 PC	85,84

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net	85,84 EUR
Total amount	**85,84 EUR**

1 Carton /s

Gross weight: 9,921 KG
Net weight: 8,960 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094693655 from 16.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094693656 from 16.06.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91592607 from 16.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353084

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-08280	KABELBINDER 300X4,7 T80I HS SCHWARZ 1000 Cable ties 300x4,7 T80I PA66HS black 1000pcs	P00015039		
		7.000 PC	19,82 EUR	1.000 PC	138,74

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net 138,74 EUR

Total amount **138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094693656 from 16.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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A. RAYMOND GmbH & Co.KG
Teichstrasse

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICE

Page 1/1

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95548982
(4) Versanddatum / Shipping date: 10.06.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : ***1526042556***
(9) Rechn-Datum / Invoice date: 10.06.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	10,12	8,32

(25) Endkunde / Final Customer
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
SAN ISIDRO-BARRIO SAN ISIDRO
PY 2160 SAN LORENZO

(25b) Lieferadresse / Delivery address
RUDOLPH SPEDITION UND LOGISTIK GMBH
KONSOLIDIERUNG LEONI
LOGISTIKRING 4
DE 85084 REICHERTSHOFEN / LANGENBRUCK

(26) Abladestelle/ Unloading place
W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 5 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 8,320 KG EORI-NUMBER : DE2817667	5.000	29,58	1.000 PC	147,90
		Net sales amount :			EUR	147,90
		0,00 % VAT :			EUR	0,00
		Final total			EUR	147,90

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 09.08.2026 latest.	Steuernummer Tax Number	

A. RAYMOND GmbH & Co.KG
Teichstrasse

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICE

Page 1/2

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95562119

(4) Versanddatum / Shipping date: 18.06.2026

Kundennummer / Customer Nr : 2041772

(8) Rechnungsnr. / Invoice Nr : **1526044752**

(9) Rechn-Datum / Invoice date: 18.06.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	8,36	6,66

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 /5800249750 4 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Preferential Origin: C1 Net weight: 6,656 KG EORI-NUMBER : DE2817667	4.000	29,58	1.000 PC	118,32
		Carry over:			EUR	118,32

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions		Steuernummer Tax Number	
	NET 60 DAYS We expect your payment 17.08.2026 latest.		

Address	**Banken**	**SWIFT-Code**	**IBAN**
A. Raymond GmbH & Co.KG	Commerzbank Lörrach	COBA DE FF 683	DE16 68340058 0280 3021 00
Teichstrasse 57	Deutsche Bank AG Lörrach	DEUT DE 6F 683	DE19 68370034 0030 0160 00
D - 79539 Lörrach	Sparkasse Lörrach-Rheinfelden	SKLO DE 66	DE95 68350048 0001 0032 92
HRA 411117	Volksbank Dreiländereck e.G.	VOLO DE 66	DE89 6839 00000000 1595 06
VAT-No.: DE142388393	Steuernummer Fa. Raymond : 1100308433		

Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond,Emmanuel Le Flem, JürgenTrefzer.

ARaymond
MORE THAN FASTENING

A. RAYMOND GmbH & Co.KG Teichstrasse	**INVOICE** Page 2/2
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note:	95562119
(4) Versanddatum / Shipping date:	18.06.2026
Kundennummer / Customer Nr :	2041772
(8) Rechnungsnr. / Invoice Nr :	***1526044752***
(9) Rechn-Datum / Invoice date:	18.06.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below		

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Carry over:			EUR	118,32
		Net sales amount :			EUR	118,32
		0,00 % VAT :			EUR	0,00
		Final total			EUR	118,32

Valid for the invoice Items: 001
The exporter of the products covered by this document (customs authorization No. DEREX40500515) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 17.08.2026 latest.	Steuernummer Tax Number

ARaymond
MORE THAN FASTENING

A. RAYMOND GmbH & Co.KG
Teichstrasse

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICE

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95569699
(4) Versanddatum / Shipping date: 18.06.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : ***1526044753***
(9) Rechn-Datum / Invoice date: 18.06.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	4,63	3,33

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EWK Karton 1A	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 /5800249750 2 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Preferential Origin: C1 Net weight: 3,328 KG EORI-NUMBER : DE2817667	2.000	29,58	1.000 PC	59,16
		Carry over:			EUR	59,16

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 17.08.2026 latest.	Steuernummer Tax Number	

ARaymond

MORE THAN FASTENING

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

Page 2/2

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95569699

(4) Versanddatum / Shipping date: 18.06.2026

Kundennummer / Customer Nr : 2041772

(8) Rechnungsnr. / Invoice Nr : **1526044753**

(9) Rechn-Datum / Invoice date: 18.06.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below		

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Carry over:			EUR	59,16
		Net sales amount :			EUR	59,16
		0,00 % VAT :			EUR	0,00
		Final total			EUR	59,16

Valid for the invoice Items: 001
The exporter of the products covered by this document (customs authorization No. DEREX40500515) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions: NET 60 DAYS

We expect your payment 17.08.2026 latest.

Steuernummer Tax Number