



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52944243 (4) date 16.06.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218				Business Unit Tapes Invoice (8) no. 3100995180 (9) date 16.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696
(15) your details / release no 000000483	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 65 58
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price	1.008 ROL		
			per	100 ROL	50,93 513,37
20	87394	LM Karton für Wuppertal	7 PCE		
30	87302	LM Beipack	1 PCE		
		Sum of items			513,37
		net price			513,37
		Final amount			513,37
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					

A. RAYMOND ITALIANA S.r.l. - con unica socio
Strada Campanare n.28 - 13040 CARISIO (Vercelli)
Tel. +39.0161.937.311 - Fax +39.0161.971.058
E-mail: araymond.italiana@araymond.com
http://www.araymond.com
Società soggetta all'attività di direzione e coordinamento da parte
di A.Raymond srl Cie S.r.l.

Cap. Sociale Euro 1.404.000 int. vers.
Reg. Impr. CCIAA Monte Rosa Laghi
Alto Piemonte 00359870072
Num. R.E.A. VC 142057
Codice Fiscale: 00359870072
P. Iva: IT 01491340020
EORI IT 01491340020

SISTEMA QUALITA' E AMBIENTE
CERTIFICATO
ISO 9001
ISO/TS 16949
UNI EN ISO 14001

DESTINATARIO

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

LUOGO DI DESTINAZIONE
IDEM

TIPO DOCUMENTO	
FATTURA	
N. DOCUMENTO	DATA
1626201995	09.06.2026

N. ORDINE	DATA
680003760	04.06.2018

N. CONFIRMA	DATA
30265566	07.06.20

CODICE CLIENTE
2033353

CODICE FORNITORE
S333

PARTITA IVA CLIENTE

PAGAMENTO

120 DAYS END OF MONTH / Bon. est.

BANCA D'APPOGGIO

AGENTE

CODICE ARAYMOND	CODICE CLIENTE	DESCRIZIONE Customer order N°/RAN N°	U.M.	QUANTITA	PREZZO	SC.	IMPORTO
NR. DDT	12611164	DEL 05.06.2026					
100181000	P00200552	ASSEMBLY-PIPE CLIPS ROTATABLE 680003760/ Nomenclatura Combinata : 39269097 Additional HS Code Description: Articles of plastic	PC	1.700	57,54 / 1000 PC		97,82
our bank notre banque UNICREDIT S.P.A. IBAN IT84 P02008 05364 000002072634 BIC UNCRITMM L'esportatore delle merci contemplate nel presente documento dichiara che salvo indicazione contraria le merci sono di origine preferenziale E.U. A. RAYMOND ITALIANA S.R.L. Numero di pedane :							

SPEDIZIONE A MEZZO	RESA	N. COLLI	PESO NETTO	PESO LORDO
Vettore	FCA Free Carrier IT;CARISIO;13040	00001	4,3 KG	4,8 KG

EFFETTI	
IMPORTO	SCADENZA
97,82	31.10.2026

IMPONIBILE	%	IMPOSTA
97,82	YI	
IVA vendite non imponibile art. 8A / B DPR 633/72		
Contributo CO.NA.I. assolto. Ove dovuto		

TOTAL MERCE	EUR 97,82
SPESE TRASPORTO	
SPESE IMBALLO	
IVA	
	EUR 97,82

CONDIZIONI DI VENDITA - La merce viaggia a rischio e pericolo del committente anche se venduta franco destino. Trascorsi otto giorni dal ricevimento della merce non si accettano reclami. I resi non preannunciati saranno respinti. Vi preghiamo di controllare il termine di pagamento, esso deve corrispondere a quello convenuto. Sui ritardati pagamenti decorreranno gli interessi di mora, al tasso commerciale d'uso. Per qualsiasi contestazione unico competente è il Foro di Vercelli.



MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026008585	03.06.2026	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
31198		
CODICE FORNITORE / SUPPLIER ID No.		
A22219		

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	PY80080122-9	SEAFREIGHT	SCHENKER ITALIANA SPA	FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10110551 dtd 03.06.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1506678	P00728989 BATTERY LUG -VE	680007599	85369040 IT	14,72	NR	400	EUR 173,68	C		694,72
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	122,20	NR	6.000	EUR 61,05	C		3.663,00
										4.357,72
CARTONS : 13 - GROSS WEIGHT (KG) : 182,9 - NET WEIGHT (KG) : 136,9										
nr 2 pallets										

DETTAGLIO IVA / VAT DETAILS		
4.357,72 Vendite non imp. art.8c. 1 lett.A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
4.357,72	0,00	EUR 4.357,72

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
CREDIT AGRICOLE CARIPARMA - IBAN IT8610623032950000030960288 - SWIFT: CRPPIT2P040
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT: BACRIT22PIA



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Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026008945	09.06.2026	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
31198		
CODICE FORNITORE / SUPPLIER ID No.		
A22219		

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
	PY80080122-9	SEAFREIGHT	SCHENKER ITALIANA SPA	FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10111636 dtd 09.06.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1506678	P00728989 BATTERY LUG -VE	680007599	85369040 IT	44,16	NR	1.200	EUR 173,68	C		2.084,16
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR 9,21	C		147,36
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR 18,72	C		224,64
										2.456,16
CARTONS : 5 - GROSS WEIGHT (KG) : 73,0 - NET WEIGHT (KG) : 59,0										
NR 1 PALLET										

DETTAGLIO IVA / VAT DETAILS		
2.456,16 Vendite non imp. art.8c. 1 lett.A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
2.456,16	0,00	EUR 2.456,16

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
CRÉDIT AGRICOLE CARIPARMA - IBAN IT8610623032950000030960288 - SWIFT: CRPPIT2P040
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPOMIT22XXX
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA



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Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER DATA / DATE N°PAG. / PAGE No.
2026009299 15.06.2026 1
COD. CLIENTE/CUST. ID. No COD. AGENTE/AGENT ID No.
31198
CODICE FORNITORE / SUPPLIER ID No.
A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT			BANCA D'APPOGGIO / BANK				IMBALLO / PACKING					
W.T. 90 DAYS INV.DATE E.O.M.							PACKING FREE					
CODICE FISCALE		VAT NUMBER		MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER		PORTO / DELIVERY				
		PY80080122-9		SEAFREIGHT				FCA FREE CARRIER CODOGNO				
REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION			VS. ORDINE / YOUR ORDER	TARIF	KG/ WEIGHT	U.M.	Q.TA* / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10112591 dtd 15.06.2026												
Delivery Address	LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro											
0301504	P00158060 MINIVAL-MINIRELAY MODULE			680005187	39269097 IT	5,69	NR	132	EUR	136,94	C	180,76
	CARTONS : 1 - GROSS WEIGHT (KG) :			6,7 -	NET WEIGHT (KG) :	5,7						180,76



MTA Slovakia s.r.o. - 95703 Bãnovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trenčíne oddiel Sro, Vložka číslo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026102024	05.06.2026	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT			BANCA D'APPOGGIO / BANK					IMBALLO / PACKING					
W.T. 90 DAYS INV.DATE E.O.M.								PACKING FREE					
CODICE FISCALE		VAT NUMBER		MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER			PORTO / DELIVERY				
80080122-9				TRUCK					FCA FREE CARRIER BANOVCE SK				
REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION			VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE		PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10111214 dtd 05.06.2026													
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo													
0301800/70	P00151417 BFRM ESSENCE			680004170	85363090 SK	445,54	KS	816	EUR	874,54	C		7.136,25
													7.136,25
CARTONS : 34 - GROSS WEIGHT (KG) : 534,0 - NET WEIGHT (KG) : 445,5													
COUNTRY OF ORIGIN: SLOVAKIA													
Dodanie tovaru je oslobodené od dane (podľa § 47 zákona 222/2004 Z. z.).													
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).													
DETTAGLIO IVA / VAT DETAILS													
7.136,25 output VAT 0% - export § 47 of Act 222/2004 VB													
TOTALE IMPONIBILE / NET GOODS						TOTALE IMPOSTA / VAT AMOUNT				TOTALE FATTURA / TOTAL INVOICE AMOUNT			
7.136,25						0,00				EUR 7.136,25			



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52942911	(4) date 09.06.2026
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100994009 (9) date 09.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680004066	date 28.05.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100020048
(15) your details / release no 000000224	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 30 27
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Splicelebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern net price	48 ROL per 100 ROL	386,79	185,66
20	87394	LM Karton für Wuppertal	3 PCE		
30	87302	LM Beipack	1 PCE		
Sum of items					185,66
net price					185,66
Final amount					185,66
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52942912 (4) date 09.06.2026	
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100994010 (9) date 09.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017967
(15) your details / release no 000000572	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 45 41 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany net price	792 ROL		
		per	100 ROL	65,14	515,91
20	87394	LM Karton für Wuppertal	4 PCE		
30	87302	LM Beipack	1 PCE		
		Sum of items			515,91
		net price			515,91
		Final amount			515,91
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52942913	(4) date 09.06.2026
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100994011 (9) date 09.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696
(15) your details / release no 000000482	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total- weight KG 60 54
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price	864 ROL per 100 ROL	50,93	440,04
20	87394	LM Karton für Wuppertal	6 PCE		
30	87302	LM Beipack	1 PCE		
Sum of items					440,04
net price					440,04
Final amount					440,04
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52942914	(4) date 09.06.2026
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100994012 (9) date 09.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680002702	date 20.07.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018297
(15) your details / release no 000000501	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 50 47
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	432 ROL		
			per	100 ROL	69,57 300,54
20	87394	LM Karton für Wuppertal	3	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			300,54
		net price			300,54
		Final amount			300,54
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52942915 (4) date 09.06.2026	
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100994013 (9) date 09.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017005
(15) your details / release no 000000566	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total- weight KG 100 75 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price	540 ROL		
			per	100 ROL	102,87 555,50
20	87394	LM Karton für Wuppertal	5 PCE		
30	87397	LE Europalette IPPC 1200x800	1 PCE		
		Sum of items			555,50
		net price			555,50
		Final amount			555,50
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52943208	(4) date 10.06.2026
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100994014 (9) date 10.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680003100	date 29.06.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018266
(15) your details / release no 000000512	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 34 32
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	288 ROL		
			per 100 ROL	77,21	222,36
20	87368	LM Umkarton	2 PCE		
		Sum of items			222,36
		net price			222,36
		Final amount			222,36
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52944240	(4) date 16.06.2026
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100995177 (9) date 16.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017005
(15) your details / release no 000000567	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total- weight KG 240 215
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price	1.404 ROL		
			per	100 ROL	102,87 1.444,29
20	87394	LM Karton für Wuppertal	13 PCE		
30	87397	LE Europalette IPPC 1200x800	1 PCE		
		Sum of items			1.444,29
		net price			1.444,29
		Final amount			1.444,29
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52944241 (4) date 16.06.2026	
(1) invoice address					
Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100995178 (9) date 16.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017967
(15) your details / release no 000000573	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 65 59
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany net price	1.188	ROL	
			per	100 ROL	65,14
20	87394	LM Karton für Wuppertal	6	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			773,86
		net price			773,86
		Final amount			773,86
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52944242 (4) date 16.06.2026	
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100995179 (9) date 16.06.2026 Page 1 / 1	
(10) your reference	(11) order no. 680002702	date 20.07.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018297
(15) your details / release no 000000502	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 30 28 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	288 ROL		
			per	100 ROL	69,57 200,36
20	87394	LM Karton für Wuppertal	2	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			200,36
		net price			200,36
		Final amount			200,36
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					