Vendor (Furnizor): Vanzator: LEONI WIRING SYSTEMS RO SRL
No. Registrar of Companies (Reg. com.): J06/393/2001
VAT CODE (CIF):RO12472414
Address (Adresa): Strada Tarpiului, Nr. 24, Bistrita, State/Province (Judet) Bistrita-Nasaud
Web (Adresa web): www.leoni.com
Tel. (Tel.): 0040 263 201313
Share capital (Capital social): 37714920

INVOICE/ FACTURA

Series and no. (Seria si nr.): E2026 0217
Date (day/month/year) (Data (zi/luna/an)): 09/06/2026
VAT(%) (Cota TVA): 0% (Export livrare NonUE)

LEONI

Customer (Client): LEONI Wiring Systems de Paraguay S.R.L.
VAT CODE (CIF): 80080122-9
Address (Adresa): Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro, CP 2160 San Lorenzo
State/Province (Judet): San Lorenzo
Country (Tara):Paraguay
Delivery address (Adresa de livrare): LEONI Wiring Systems de Paraguay S. R.L., Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro, CP 2160 San Lorenzo , San Lorenzo , Paraguay

Nr. crt	Description of products/ services (Denumirea produselor sau a serviciilor)	Unit (U.M.)	Qty (Cantitate)	Unit price (pre-tax) (Pret unitar (fara TVA)) -EUR-	Value (Valoarea) -EUR-	VAT Value (Valoarea TVA) -EUR-
0	1	2	3	4	5(3x4)	6
1	Tarrif code :39191012 / Tape P00123376 / Banda adeziva Country of origin :DE	rola	990	0.65	643.50	0.00

Exchange rate (Curs) 1 EUR = 5.2436 Lei
Bussines Unit : EMO PSA
Delivery Condition / Conditia de livrare :FCA Bistrita
1 collet (no 331)with dim 80 x 60 x 70 cm ; Netto weight : 49.00 kg ; Brutto weight : 60.50 kg .
Livrare scutita conform art. 294, alin. 1, Lit a, din Codul Fiscal/ VAT Exempt according to art. 294, para. 1, Letter a, from Fiscal Code
In att :Natalia-Noemi.Esquivel-Barreto@leoni.com ; SPOT ORDER 134 ; W 68 DE

Made by (Intocmit de): Iuliu Uilacan
Personal ID (CNP): -
Representative (Numele delegatului): -
ID card (B.I/C.I): -
Transportation (Mijloc transport): DHL Freight Romania
Shipment made in our presence, on (Expedierea s-a efectuat in prezenta noastra la data de) ....at (ora).........
Signatures (Semnaturile):

Total (Total)	643.50 EUR (3374.26 Lei)	0.00 EUR (0.00 Lei)
Total value (Total plata)		643.50 EUR (3374.26 Lei)
Signature (Semnatura de primire):		

LEONI WIRING SYSTEMS RO S.R.L. 3 Bistrita-Romania

Factura este valabila fara semnatura si stampila, conform art. 319 alin. 29 din legea 227/2015.

 Cod document: XKU58

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52944244 (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	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100995181 (9) date 16.06.2026 Page 1 / 1
customer number at supplier 901218		

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680004066	28.05.2019	marion.jannaschk@coroplast-tape.com	-269	1100020048

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000225	Schenker, Nürnberg		see below		30	27

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	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 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern		48	ROL		
		net price	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 tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52944299
		(4) date 17.06.2026

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

Invoice
(8) no. 3100995182
(9) date 17.06.2026
Page 1 / 1

customer number at supplier
901218

(10) your reference	(11) order no.	date	(12) our department	(13) extension no.	(14) our order no.
	680003100	29.06.2017	marion.jannaschk@coroplast-tape.com	-269	1100018266

(15) your details / release no	(19) dispatch type	(20) freight free / not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000513	Schenker, Nürnberg		see below		16	15

(25) shipment address	(26) receiving/unloading pt
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo	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		144	ROL		
		net price	per	100	ROL	77,21	111,18
20	87368	LM Umkarton		1	PCE		
		Sum of items					111,18
		net price					111,18
		Final amount					**111,18**

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.

prysmian

Invoice	
Number/Date	**4765304862 / 18.06.2026**
Delivery Note/Delivery date	4750344272 / 18.06.2026
PO/Date	680004209 / 06.03.2026
Goods issue date	18.06.2026
Customer No.	47151600
Payment Terms	Within 60 days
Due date	17.08.2026
Our VAT	CZ61251071
Handled by	Iva Coufalová
Telephone	+ 420 566 501 510
E-mail	iva.coufalova@prysmian.com
Page	1 / 2

Prysmian Kabely, s.r.o.
Trebicska 777/99, 594 01 Velke Mezirici
Tel: + 420 566 501 511

Invoice To
LEONI Wiring Systems de ParaguaySRL
Juan Pablo Ocampos esq. San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY
VAT:800800122

Delivery Address
LEONI Wiring Systems de ParaguaySRL
Juan Pablo Ocampos esq. San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Destination:
Incoterms: FCA Reichertshofen / Langenbruck

Item	Material ID No / Your Material ID No / Cust.P.O/Item / Met.Desc.	Met.Weight	Material Description / Met.Unit Weight	Cust.Tariff Code / Sales Order/item	Quantity / Country of origin / Metal rate	Unit Price / EUR / Delivery Note/item / Metal base	Total Value / EUR / Metal Adjustment
00010	20172195		CE3 0,75 YEBK NPS400/9000		28.350 M	118,31/1000M	3.354,07
			List price		43,77EUR/1000M		1.240,88
			Copper adjustment		74,54EUR/1000M		2.113,19
	P00022922			8544 49 93	CZ		
	680004209			4700007994/000010		4750344272/000010	
	CU Copper	195,615 KG	6,900KG/1000M	1080,28EUR/100KG		0,00EUR/100KG	1080,28EUR/100KG
00015	20169948		CE3 0,75 RDBK NPS400/9000		27.000 M	118,31/1000M	3.194,35
			List price		43,77EUR/1000M		1.181,79
			Copper adjustment		74,54EUR/1000M		2.012,56
	P00022923			8544 49 93	CZ		
	680004210			4700007995/000010		4750344272/000020	
	CU Copper	186,300 KG	6,900KG/1000M	1080,28EUR/100KG		0,00EUR/100KG	1080,28EUR/100KG

Total quantity		55.350M
Gross Weight	499,24 KG	
Net Weight	499,24 KG	

Net value		**6.548,42**
VAT	**0,00 %**	**0,00**
Total		**6.548,42**

NO RE-EXPORT TO RUSSIA CLAUSE

Invoice
Number/Date
4765304862 / 18.06.2026

(1) The CLIENT shall not sell, export or re-export, directly or indirectly, to the Russian Federation or for use in the Russian Federation any goods supplied under or in connection with this Agreement that fall under the scope of Article 12g of Council Regulation (EU) No 833/2014.

(2) The CLIENT shall undertake its best efforts to ensure that the purpose of paragraph (1) is not frustrated by any third parties further down the commercial chain, including by possible resellers.

(3) The CLIENT shall set up and maintain an adequate monitoring mechanism to detect conduct by any third parties further down the commercial chain, including by possible resellers, that would frustrate the purpose of paragraph (1).

(4) Any violation of paragraphs (1), (2) or (3) shall constitute a material breach of an essential element of this Agreement, and PRYSMIAN shall have the right to seek remedies, including, but not limited to, termination of this Agreement with immediate effect and without notice and claim for damages.

(5) The CLEINT shall immediately inform PRYSMIAN about any problems in applying paragraphs (1), (2) or (3), including any relevant activities by third parties that could frustrate the purpose of paragraph (1). The CLIENT shall make available to PRYSMIAN information concerning compliance with the obligations under paragraph (1), (2) and (3) within two weeks of the simple request of such information.

VAT exempt EXPORT of goods (art.146 EU VAT Dir)

This sale is exclusively governed by the General Terms & Conditions of the Seller, which are available on https://cz.prysmiangroup.com/GTCZ, with which the Buyer agreed by placing his order.

Prysmian Kab... s.r.o.
Třebíčská ...799
594 01 Velk... Meziříčí
CZ612...

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100147642 / 29.05.2026
Your order no.
680009313
Delivery note/Date
81154587 / 29.05.2026
Order no.
30012613
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA FCA Relats Caldes Plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.09.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
010	P01225960 IPSSCNE130T0090	Shock Shield SC BLACK 13mm L=90mm	39173200	1.500 PC 0,000 M2	128,41 /1.000 PC	192,62

Total	**192,62**
Taxable base	**192,62**
Output Tax 0,00 %	**0,00**
Total amount	**192,62**

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100147642 / 29.05.2026
Your order no.
680009313
Delivery note/Date
81154587 / 29.05.2026
Order no.
30012613
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081154587						
Delivery conditions:						
107244801	Box	11,000	60,000	40,000	26,000	0,062
Total amount	1	11,000				0,062
Total amount	1	11,000				0,062

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	9,923	192,62	

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Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.386, C.I.F. A-08277451

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FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100147655 / 30.05.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SR
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.09.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81154585	**Order no.: 30010278**	**Your order no.: 680005574**				
010	P00156096 / PLAS7NE140T0450	PERIFLEX PLAS7 BLACK 14mm L=450mm	39173200	1.000 PC / 0,000 M2	222,64 /1.000 PC	222,64
Delivery note no.: 81154585	**Order no.: 30010294**	**Your order no.: 680009222**				
011	P00150400 / PLAS8NE140T0320	PERIFLEX PLAS8 BLACK 14mm L=320mm	39173200	300 PC / 0,000 M2	99,02 /1.000 PC	29,71
Delivery note no.: 81154585	**Order no.: 30010296**	**Your order no.: 680009224**				
012	P00502723 / PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200 *MA	1.500 PC / 0,000 M2	37,98 /1.000 PC	56,97
Delivery note no.: 81154585	**Order no.: 30010348**	**Your order no.: 680001173**				
013	480013440 / PLAS7NE070R0200	PERIFLEX PLAS7 BLACK 7mm	39173200	5.000,000 M / 0,000 M2	30,13 / 100 M	1.506,50

Total	1.815,82
Taxable base	1.815,82
Output Tax 0,00 %	0,00
Total amount	1.815,82

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Invoice

Number/Date
9100147655 / 30.05.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA: VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081154585						
Delivery conditions:						
1	Palet	120,000	100,000	120,000	130,000	1,560
1	Palet	86,000	100,000	120,000	130,000	1,560
Total amount	2	206,000				3,120
Total amount	2	206,000				3,120

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	151,218	1.815,82	

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www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148051 / 15.06.2026
Your order no.
680009421
Delivery note/Date
81155049 / 15.06.2026
Order no.
30012642
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA FCA Relats Caldes Plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.10.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
010	P01208448 IPSSCNE300T0230	Shock Shield SC BLACK 30mm L=230mm	39173200	125 PC 0,000 M2	699,22 /1.000 PC	87,40

Total	87,40
Taxable base	87,40
Output Tax 0,00 %	0,00
Total amount	87,40

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CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

relats

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Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081155049						
Delivery conditions:						
107278451	Box	4,880	60,000	40,000	26,000	0,062
Total amount	1	4,880				0,062
Total amount	1	4,880				0,062

Custom Tariff no.	Net weight(kg)	Amount	Currency:EUR
39173200	4,080	87,40	

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CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

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E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148052 / 15.06.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.10.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81155050		**Order no.: 30010254**	**Your order no.: 680004179**			
010	P00155828 PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm	39173200	1.500 PC 0,000 M2	42,79 /1.000 PC	64,19
Delivery note no.: 81155050		**Order no.: 30010258**	**Your order no.: 680005222**			
011	P00291059 PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	1.000 PC 0,000 M2	145,43 /1.000 PC	145,43
Delivery note no.: 81155050		**Order no.: 30010277**	**Your order no.: 680005527**			
012	P00679192 PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200 *MA	2.250 PC 0,000 M2	43,56 /1.000 PC	98,01
Delivery note no.: 81155050		**Order no.: 30010281**	**Your order no.: 680008562**			
013	P00853725 IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm	39173200	750 PC 0,000 M2	182,41 /1.000 PC	136,81
Delivery note no.: 81155050		**Order no.: 30010287**	**Your order no.: 680008586**			
014	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200	800 PC 0,000 M2	304,01 /1.000 PC	243,21

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54576, Foli 1, Volum 23.386. C.I.F. A-08277451

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148052 / 15.06.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA: T NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.		Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81155050		**Order no.: 30010291**	**Your order no.: 680009218**				
015	P00141400 PLAS8NE140T0160	PERIFLEX PLAS8 BLACK 14mm L=160mm	39173200		2.500 PC 0,000 M2	49,51 /1.000 PC	123,78
Delivery note no.: 81155050		**Order no.: 30010296**	**Your order no.: 680009224**				
016	P00502723 PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200	*MA	1.500 PC 0,000 M2	37,98 /1.000 PC	56,97
Delivery note no.: 81155050		**Order no.: 30010300**	**Your order no.: 680009228**				
017	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200	*MA	2.250 PC 0,000 M2	38,59 /1.000 PC	86,83

Total	**955,23**
Taxable base	**955,23**
Output Tax 0,00 %	**0,00**
Total amount	**955,23**

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona. Full B-54578. Foli 1. Volum 23.386. C.I.F. A-08277451

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148052 / 15.06.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081155050						
Delivery conditions:						
800189568	Palet	124,000	125,000	105,000	150,000	1,969
Total amount	1	124,000				1,969
Total amount	1	124,000				1,969

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	83,449	955,23	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Relats.S.A.U. Reg. Merc de Barcelona. Full B-54578. Foli 1. Volum 23.386. C.I.F. A-08277451

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626013152

(1)Odběratel č./Sold-to 2041772	(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY IČO:	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
09.06.2026	08.08.2026	95548669
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodaci podminky/Delivery conditions
09.06.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	26,95 KG (14)Netto váha Net weight 19,55 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082021001 P00156371 39269097 / CZ	assembly plastic pipe clips Order no.: 680003927 Additional HS Code Description: Articles of plastic 1 x2.000 in card box 505 5VR. 595x395x275mm	2.000 PC	175,63 EUR	1000 PC	351,26 EUR
EU	Preferential Origin					
2	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 Additional HS Code Description: Articles of plastic 1 x800 in card box 505 5VR. 595x395x275mm	800 PC	140,31 EUR	1000 PC	112,25 EUR
EU	Preferential Origin					
3	175158001 P00028303 39269097 / CZ	plastic-pipe clips Order no.: 680005025 Additional HS Code Description: Articles of plastic 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	40,72 EUR	1000 PC	162,88 EUR
EU	Preferential Origin					

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea.

(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	626,39	0,00	626,39
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Jakub Svoboda:Logistics disponent

Bankovní spojení/Bank details:		(30)Dodavatel/Supplier
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	**A.RAYMOND JABLONEC s.r.o.** **Československé armády 4609/27,** **Rýnovice,** **466 05 Jablonec nad Nisou** **CZECH REPUBLIC** **IČO/ID: 60486414** **DIČ/VAT: CZ60486414** **Tel: + 420 483 358 111** **Fax: + 420 483 358 711** **e-mail: a.raymond@araymond.com** **www.araymond.com**

INVOICE	
No. Invoice ARS26	0150701
Date	20260604
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01202485	20260604	P00140715	R3 10.00 RS (T3)	R310005000	2,866	1247.70	1000m	3,575.91	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: **2,866.00**

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight
340.08 KG	296.28 KG

Value:	% TVA:	Vat Value
3,575.91		

Amount subject to tax	EUR	3,575.91
% VAT	EUR	
Amount due	EUR	3,575.91

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

INVOICE	
No. Invoice ARS26	0150807
Date	20260609
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY — **Client ID no.: 167**
Supplier number: COFEE — **Customer Fiscal no: PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01202550	20260609	P00140715	R3 10.00 RS (T3)	R310005000	769	1247.70	1000m	959.48	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 769.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight
111.9 KG	79.5 KG

Value:	% TVA:	Vat Value
959.48		

Amount subject to tax	EUR	959.48
% VAT	EUR	
Amount due	EUR	959.48

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

INVOICE	
No. Invoice ARS26	0150960
Date	20260616
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01202701	20260616	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	1,000	1978.06	1000m	1,978.06	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 1,000.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight
186.86 KG	154.46 KG

Value:	% TVA:	Vat Value
1,978.06		

Amount subject to tax	EUR	1,978.06
% VAT	EUR	
Amount due	EUR	1,978.06

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

RONERA RUBBER
Putere prin elasticitate

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

LRQA
ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

INVOICE No.	E 18423	Date:	03.06.2026
DELIVERY NOTE No.	E 18423	Date:	03.06.2026

SELLER:		BUYER:	
RONERA Rubber S.A.		LEONI Wiring Systems de Paraguay SRL	
Str. Serelor Nr.3		Juan Pablo Ocampos esquina San Isidro	
117045 Bascov, Jud. Arges		Barrio San Isidro	
Romania		San Lorenzo	
		Paraguay	
Supplier number	18555		
PO number	680004080		
VAT Id Number	RO9187205	VAT Number	80080122-9

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00143641	E0022703	1000	0.0969	96.90
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
				TOTAL EURO	189.03

Country of origin	ROMANIA			
Custom reference	40169957			
Modality of transport	By truck			
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay			
Unloading address (consolidation center)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany			
Weight Net / Brutto	26	Kg net	45	Kg brut
Packaging	2	card boxes	1	wooden pallets
Payment	By bank transfer at 30 days net end of month, 15th following month net			
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007			
Swift code	RNCB RO BU			
Terms of delivery (Incoterms)	FCA Ronera			

The exporter of the products covered by this document declares that,except where otherwise clearly indicated,these products are of EU preferential origin.

Loading place : Bascov
Date: 03.06.2026

RONERA RUBBER
Putere prin elasticitate

ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	**E 18449**	**Date:**	**10.06.2026**
DELIVERY NOTE No.	**E 18449**	**Date:**	**10.06.2026**

SELLER:		**BUYER:**	
RONERA Rubber S.A.		**LEONI Wiring Systems de Paraguay SRL**	
Str. Serelor Nr.3		**Juan Pablo Ocampos esquina San Isidro**	
117045 Bascov, Jud. Arges		**Barrio San Isidro**	
Romania		**San Lorenzo**	
		Paraguay	
Supplier number	**18555**		
PO number	**680004080**		
VAT Id Number	**RO9187205**	**VAT Number**	**80080122-9**

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
			TOTAL EURO		**92.13**

Country of origin	ROMANIA			
Custom reference	40169957			
Modality of transport	By truck			
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay			
Unloading address (consolidation center)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany			
Weight Net / Brutto	12	Kg net	31	Kg brut
Packaging	1	card boxes	1	wooden pallets
Payment	By bank transfer at 30 days net end of month, 15th following month net			
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007			
Swift code	RNCB RO BU			
Terms of delivery (Incoterms)	FCA Ronera			

The exporter of the products covered by this document declares that,except where otherwise clearly indicated,these products are of EU preferential origin.

Loading place : Bascov
Date: 10.06.2026

Grüner S.r.l.
LAVORAZIONE ARTICOLI GOMMA STAMPATI
Stabilimento e Sede Legale:
Via Don Carlo Frola, 4
10030 VISCHE (TO) Italy
Telefono: 011-9837558 - Fax: 011-9837925
Capitale Sociale € 98.800 i.v.
Iscritta al Tribunale di Ivrea al Nr.2977
Registro Società - C.C.I.A.A. di Torino 511950
Partita IVA e C.F. : IT01679860013

To
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

Destination
LEONI WIRING SYSTEMS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

INVOICE

No. Document	Date Document	Page	Our Cust. Code	VAT Number	Fiscal Code
E0103/26	**03/06/2026**	**1 / 1**		**80080122-9**	

CODE	YOUR CODE	DESCRIPTION	U.M.	QUANTITY	UNIT PRICE	TOTAL PRICE	VAT
		DDT n.0099/26-EC of 03/06/2026					
		Your Order n.680004267 of 23/04/2026					
	P00164166	CAPPUCCIO 7,7x15	NR.	3.500,00	0,17100	598,50000	A8A
		NET WEIGHT: 15 KG.					
		GROSS WEIGHT: 15,5 KG.					
		NUMBER BOX: 1					
		GOODS OF ITALIAN ORIGIN					
		CURRENCY: EURO					
		TRANSPORT COST: EX WORKS VISCHE					
		HS CODE 40169997					

Imponibile €	Cod.IVA	IVA
598,50	**A8A**	**N.I. ART. 8 comma 1 lett. A - DPR 633/72**

Due by
31/07/2026=598,50 €

TAXABLE VALUE	**0,00** €
VAT	**0,00** €
NO TAXABLE VALUE	**598,50** €
ARTICOLO 15 BOLLO	**0,00** €
TOTAL INVOICE	**598,50** €

Payment Terms Cod. 111
30 GG F.M. B.B.

Bank References
BANCA D`ALBA Filiale di Vische
CAB: **31200** ABI: **08530** IBAN: **IT73 Q 08530 31200 000000002096**

Notes

Si dichiara che la merce relativa alla presente fattura è di libera esportazione non rientrando nelle seguenti categorie:
- beni inclusi nell'elenco di prodotti a duplice uso (civ/mil); - beni destinati alla fabbricazione di armi o per scopi militari; - merci sottoposte ad autorizzazione/controllo da parte dei beni culturali; - merci comprese nella convenzione di Washington; - merci contenenti stupefacenti o usati come mezzi di tortura; - merci soggette a licenza ministeriale.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated,these products are CE preferential origin.