FRANCE - QUINCY VOISINS

Rue du Moulin à Vent
77860 QUINCY VOISINS
Téléphone 00 33 (0)1 64 63 41 00
Site : www.groupe-savoy.fr

FACTURE/INVOICE **FAC-GHF26060620**
Date: **16/06/2026**

N° de TVA intracommunautaire :
N° EORI :
Régime de taxe : Export

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

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE

Adresse livraison
RUDOLPH Spedition und Logistik Gmbh
SRL
LEONI UP68 / SAN LORENZO - PARAGUAY
Logistikring 4
D85084 REICHERTSHOFEN/Langenbruck
Allemagne

N° fournisseur:

N° bon livraison: LIV-GHF26070700
Mode de livraison: Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100177	22289-143-011 COSSE M6 S1.00-2.50 Cde : NOR-GHF2592037 01/10/2025 680003981 2026 / Sem 26 ref douaniere: 85369010	6 000 Nb Cond 1 000	104,88 MIL	629,28 EUR
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2592036 01/10/2025 680003980 2026 / Sem 26 ref douaniere: 85369010	4 000 Nb Cond 1 000	113,22 MIL	452,88 EUR
1 PALLET 80*60*45 CM				

" Loi 92 - 1442
-Pas d'escompte applicable en cas de paiement anticipé
-Pénalités applicables pour retard de paiement :1.50 % par mois".

Pds net: 34 Kg
Pds brut: 45 Kg
Nbre Colis: 1

Date d'échéance : **16/08/2026**

Tax exempt, art 262 I du CGI

MONTANT H.T.	TAUX T.V.A.	MONTANT T.V.A.	EMBALLAGE	PORT NON SOUMIS	PORT SOUMIS	T.V.A. PORT

En cas de retard de paiement, il sera appliqué un intérêt correspondant à un taux d'intérêt annuel équivalent au dernier REFI ou REPO de la BCE majoré de 7 points. Cet inérêt sera majoré d'une indemnité forfaitaire de 40€ pour frais de recouvrement. Cette indemnité sera due, de plein droit et sans formalité. Lorsque les frais de recouvrement engagés seront d'un montant supérieur au montant de l'indemnisation forfaitaire, une indemnisation complémentaire pourra être réclamée sur présentation de justificatifs.

EURL au capital de 800.000 €
RCS Meaux B 746 150 358 61 B 35
Siret 746 150 358 00016 - NAF 2611Z
N° TVA FR 31 746 150 358
EORI : FR 746 150 358 00016
Banque :CIC Meaux - IBAN FR76 3008 7338 3100 0160 3490 394 -SWIFT :CMCIFRPP

NET A PAYER
1 082,16 EUR

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

·APTIV·

FE792619

issued on: 05/06/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°		Payments Terms	VIR 60 J DATE FACT
Our Contact		Sales Terms	FCA
		Due Date	04/08/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	280	EA	4633120 05/06/26	0.1833	51.32
	PC 2V PGJ 19 JAUNE					
	Your Order : 680003499					
	NET WEIGHT: 1.6198 KG , GROSS WEIGHT: 2.57852 KG					
	Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	P0010632[illegible] 211PC069S8549 211 PC 0[illegible] 9S 8 549	1960	EA	4633120 05/06/26	0.27336	535.79
	PC 6V[illegible] GRIS					
	You[illegible]					
	NET WEIGHT: 23.22796 KG , GROSS WEIGHT: 28.02212 KG					
	Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE					
	Preference Country of Origin: FR - FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4633120 05/06/26	0.01864	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE792619

issued on: 05/06/2026

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	UOM	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
43	P00170872 F597500 2VF 1.5 GTS SENSOMATE VE	784	EA	4633120 05/06/26	0.16175	126.81
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
915.23	0.00%	0.00
Ex Rate		

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value ex VAT EUR	915.23
Total VAT EUR	0.00
Total Value inc VAT EUR	915.23

B0042 / X0144 / zziv1042

VAT exempt, article 262 ter, I of French Tax Code

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE792619
Invoice Date : 05/06/2026
Print date : 05/06/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 05/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4633120
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	915.23	EUR

Montant Total	yes	915.23	EUR
Poids Brut	yes	44.30685	KG

Non-Taxable : 0
Taxable : 915.23
Tax Date : 05/06/26

Currency : EUR
0.00 %

Line Total :	915.23
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	915.23

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / F1836 / 2zvt042

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

•APTIV•

FE792620 issued on: 05/06/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	04/08/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	63000	EA	4633547 05/06/26	0.01526	961.38

MALE TERM 1.5 S4 G1 SBS
Your Order : 680003531
NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
961.38	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR		961.38
Total VAT EUR		0.00
Total Value inc VAT	EUR	961.38

B0042 / X0144 / zzIv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE792620
Invoice Date : 05/06/2026
Print date : 05/06/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 05/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4633547
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	961.38	EUR

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	961.38	EUR
Poids Brut	yes	33.83100	KG

Non-Taxable : 0
Taxable : 961.38
Tax Date : 05/06/26

Currency : EUR
0.00 %

Line Total :	961.38
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	961.38

80042 / F1836 / zzrv1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

•APTIV•

FE792752

issued on: 08/06/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	07/08/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	63000	EA	4634064 08/06/26	0.01526	961.38
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	P00061063 211CC3S2160 211 CC 3 S 21 60	30000	EA	4634064 08/06/26	0.01987	596.10
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 24.6 KG , GROSS WEIGHT: 33.93 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	28000	EA	4634064 08/06/26	0.01283	359.24

B0042 / X0144 / zziv1042

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE792752

issued on: 08/06/2026

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 16.492 KG , GROSS WEIGHT: 22.708 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	34200	EA	4634064 08/06/26	0.01546	528.73
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 14.9454 KG , GROSS WEIGHT: 21.6486 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	103200	EA	4634064 08/06/26	0.01277	1,317.86
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 59.6496 KG , GROSS WEIGHT: 78.2256 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
3,763.31	0.00%	0.00
Ex Rate		

Total Value ex VAT EUR	3,763.31
Total VAT EUR	0.00
Total Value inc VAT EUR	3,763.31

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50029
28231 EPERNON CEDEX
SIRET 775 678 980 00092

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

80042 / X0144 / zzv1042

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE792752
Invoice Date : 08/06/2026
Print date : 08/06/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 08/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4634064
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	3763.31	EUR

Montant Total		yes	3763.31	EUR
Poids Brut		yes	190.34320	KG

Non-Taxable : 0
Taxable : 3763.31
Tax Date : 08/06/26

Currency : EUR
0.00 %

Line Total :	3763.31
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	3763.31

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / F1836 / zzvr1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793059

APTIV OA : 27881701

Your Order :

• APTIV •

issued on: 12/06/2026
on 22/09/2017
on

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

Customer : 278817
Tel :
Fax :

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	11/08/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4634318 12/06/26	0.01966	251.65

CLIP 2,8 G1 ETM 125
Your Order : 680005396
NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
251.65	0.00%	0.00

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Ex Rate	

Total Value ex VAT EUR		251.65
Total VAT EUR		0.00
Total Value inc VAT	EUR	251.65

B0042 / X0144 / Zzw1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE793059
Invoice Date : 12/06/2026
Print date : 12/06/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 12/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4634318
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	251.65	EUR

Montant Total	yes	251.65	EUR
Poids Brut	yes	13.09440	KG

Non-Taxable : 0
Taxable : 251.65
Tax Date : 12/06/26

Currency : EUR
0.00 %

Line Total :	251.65
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	251.65

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

80042 / F1836 / 22v1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793066

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 12/06/2026
on 22/09/2017
on

•APTIV•

Delivery Address : 27881701

Customer : 278817

Tel :
Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	11/08/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	840	EA	4634378 12/06/26	0.1833	153.97
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 4.8594 KG , GROSS WEIGHT: 7.73556 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	P00022120 PPI0000249 PPI 0000 249	288	EA	4634378 12/06/26	0.31344	90.27
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 8.64 KG , GROSS WEIGHT: 9.18288 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	P00095785 PPI0000104 PPI 0000 104	2280	EA	4634378 12/06/26	0.23201	528.98

B0042 / X0144 / 22v1042

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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793066

issued on: 12/06/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 45.828 KG , GROSS WEIGHT: 52.18236 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	1568	EA	4634378 12/06/26	0.27336	428.63
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 18.58237 KG , GROSS WEIGHT: 22.4177 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	392	EA	4634378 12/06/26	0.23665	92.77
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 2.631888 KG , GROSS WEIGHT: 4.825128 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	P00144712 33150308 2VF ERG GTS SENSOMATE OR	784	EA	4634378 12/06/26	0.12605	98.82
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	1176	EA	4634378 12/06/26	0.2335	274.60

B0042 / X0144 / zzv1042

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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793066

issued on: 12/06/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Order Ref.: ADDW23 W23>W25 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**1000**	**EA**	**4634378** **12/06/26**	**0.09692**	**96.92**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920** **F301300** **PORTE MODULE 60V MARRON**	**216**	**EA**	**4634378** **12/06/26**	**0.1822**	**39.36**
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	**216**	**EA**	**4634378** **12/06/26**	**0.1822**	**39.36**

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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793066

issued on: 12/06/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount EUR	VAT Rate	Total VAT EUR
1,843.68	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	1,843.68
Total VAT EUR	0.00
Total Value inc VAT EUR	1,843.68

APTIV Services2 France SAS
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B0042 / X0144 / 22rv1042

VAT exempt, article 262 ter, I of French Tax Code

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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE793066
Invoice Date : 12/06/2026
Print date : 12/06/26

Revision : 0
Page : 5

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 12/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4634378
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1843.68	EUR

Montant Total	yes	1843.68	EUR
Poids Brut	yes	129.49170	KG

Non-Taxable : 0
Taxable : 1843.68
Tax Date : 12/06/26

Currency : EUR
0.00 %

Line Total :	1843.68
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1843.68

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

60042 / F1636 / zzw1042

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Tel: (33) 02 37 18 76 00
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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793164

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 13/06/2026

on 22/09/2017

on

•APTIV•

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

Customer : 278817

Tel :
Fax :

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	12/08/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	21000	EA	4635004 13/06/26	0.01526	320.46

MALE TERM 1.5 S4 G1 SBS

Your Order : 660003531

NET WEIGHT: 8.442 KG , GROSS WEIGHT: 11.277 KG

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
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SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
320.46	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR		320.46
Total VAT EUR		0.00
Total Value inc VAT	EUR	320.46

B0042 / X0144 / zzlv1042

VAT exempt, article 262 ter, I of French Tax Code

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Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
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BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE793164
Invoice Date : 13/06/2026
Print date : 13/06/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 13/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4635004
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	320.46	EUR

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	320.46	EUR
Poids Brut	yes	11.27700	KG

Non-Taxable : 0
Taxable : 320.46
Tax Date : 13/06/26

Currency : EUR
0.00 %

Line Total :	320.46
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	320.46

80042 / F1836 / zziv1042

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SASU au capital de 3839020 Euros
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BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793184

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 15/06/2026

on 22/09/2017

on

• APTIV •

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	14/08/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
44	P00109169 211CC3S4161 211 CC 3 S 4 161	9600	EA	4635045 15/06/26	0.02182	209.47

CLIP 2.8 G4 125° JUF

Your Order : 680004062

NET WEIGHT: 7.4496 KG , GROSS WEIGHT: 10.56 KG

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
209.47	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	209.47
Total VAT EUR	0.00
Total Value inc VAT EUR	209.47

B0042 / X0144 / zzvr1042

VAT exempt, article 262 ter, I of French Tax Code

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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE793184
Invoice Date : 15/06/2026
Print date : 15/06/26

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 15/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4635045
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	209.47	EUR

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	209.47	EUR
Poids Brut	yes	10.56000	KG

Non-Taxable : 0
Taxable : 209.47
Tax Date : 15/06/26

Currency : EUR
0.00 %

Line Total :	209.47
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	209.47

B0042 / F1836 / 22/v1042

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IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

·APTIV·

FE793241 issued on: 15/06/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Delivery Address : 27881701

Customer : 278817 Tel :

Fax :

Delivery Address	Customer
LEONI WIRING SYST PARAGUAY RUDOLPH Spe. & Logistik GmbH CONSOLIDATION W68D LOGISTIKRING 4 D-85084, REICHERTSHOFEN FED.REP. OF GERMANY	LEONI WIRING SYSTEMS DE PARA GUAY SRL VAT(RUC):80080122-9 JUAN PABLO OCAMPOS ESQUINA / BARRIO SAN ISIDRO 2160, SAN LORENZO PARAGUAY

Your VAT reg N°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	14/08/2026

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
35	P00061063 211CC3S2160 211 CC 3 S 21 60	10000	EA	4635123 15/06/26	0.01987	198.70
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 8.2 KG , GROSS WEIGHT: 11.31 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	34400	EA	4635123 15/06/26	0.01277	439.29

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zziv1042

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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793241

issued on: 15/06/2026

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 19.8832 KG , GROSS WEIGHT: 26.0752 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
637.99	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	637.99
Total VAT EUR	0.00
Total Value inc VAT EUR	637.99

80042 / X0144 / zzv1042

VAT exempt, article 262 ter, I of French Tax Code

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE793241
Invoice Date : 15/06/2026
Print date : 15/06/26

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 15/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4635123
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	637.99	EUR

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	637.99	EUR
Poids Brut	yes	37.38520	KG

Non-Taxable : 0
Taxable : 637.99
Tax Date : 15/06/26

Currency : EUR
0.00 %

Line Total :	637.99
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	637.99

B0042 / F1836 / zzw1042

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° G265021

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
01/06/2026	0642110 /00	12069 /001	11/05/2026 EDIW68DE20260601	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00186345 Plastics components for motor pieces 2 Boxes 1 x (6 kgs) - 60x40x25 1x(9 kgs) - 60x40x25 INCOTERM FCA COIGNIERES						
111-12073	T120RM-HIR-BK (100/2000) Code douanier : 39269097 Pays d'origine : GB P00113181 680003206		2000	PC	39,85000	M	79,70
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		3000	PC	18,33000	M	54,99

Conditions de règlement	
Date d'échéance :	15/08/2026
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
134,69	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T.: 134,69

Net à payer 134,69

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
01/06/2026	12069 /001	G265021

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° G265784

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
08/06/2026	0643127 /00	12069 /001	25/05/2026 EDIW68DE20260615	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00186963 1 box weight : 12Kg 40x60x20x1 Plastics fastening for motor pieces INCOTERM FCA COIGNIERES						
111-12073	T120RM-HIR-BK (100/2000) Code douanier : 39269097 Pays d'origine : GB P00113181 680003206		2000	PC	39,85000	M	79,70

HELLERMANNTYTON S.A.S
Site SAY Log
15 rue des Osiers
08 JUIN 2026
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement

Date d'échéance : 15/08/2026

Mode de règlement VIREMENT ETRANGER

Devise EURO

Total H.T.	% T.V.A.	Montant T.V.A.
79,70	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T. : 79,70

Net à payer 79,70

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €

Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
08/06/2026	12069 /001	G265784

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° **G266697**

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler		
Date	Code Interne	N° Client
15/06/2026	0643612 /00	12069 /001

Vos références	
N° Chargement / Vos références	I.T.C.
01/06/2026 EDIW68DE20260622	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00187488 Plastics components for motor pieces 1 bOX - 12 KGS - 60x40x25						
	INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000)		3000	PC	18,33000	M	54,99
	Code douanier : 3926909790 Pays d'origine : FR P00126083 660003351						

Conditions de règlement

Date d'échéance : 15/08/2026

Mode de règlement VIREMENT ETRANGER

Devise EURO

Total H.T.	% T.V.A.	Montant T.V.A.
54,99	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T. : 54,99

Net à payer 54,99

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
15/06/2026	12069 /001	G266697

SEWS-CE

INVOICE

Financial Invoice Number: HU90002786

ORIGINAL

Seller:
SEWS Components and Electronics Europe Ltd.
Distribution Center-BILK Ipari Park
HU 1239 Budapest
Európa utca 12. Building: L2

VAT No.: HU12948396
EORI: HU0000060741

Issue Date	**Performance Date**
2026-06-09	2026-06-08

Payment Due Date: 2026-08-07 Net Due in 60 Days
Currency: EUR

Delivery Terms	**Country of dispatch and destination**
FCA	Hungary -> Germany
BUDAPEST, HU	

Buyer: **Customer Number: 101052**
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Consignee: Customer Number: 101051
Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Packaging & Weight Information
1 COLLI
Net/Gross Weight: **71,60 / 94,00 KG**

Bank Details:	Comments:
Citibank Europe Plc. Mo-i Fióktelepe Szabadság tér 7 Budapest 1051 Hungary **IBAN:** HU43108000078463503500000000 CITIHUHX	

ITEMIZED BILLING

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
	Consignment Note No.: 85004378					
1	69114700 P00095426 680004234	3926909790 LEVER ASSEMBLY 3000000925	200 PC ZÁRÓKAR	0,2405	48,10 **Origin:**	0,00 HU
2	60988098 P00162575 680003417	8547200000 HOUSING 3000000920	6.400 PC CSATLAKOZÓHÁZ	0,0455	291,20 **Origin:**	0,00 CN
3	60986957 P00104948 680003911	8547200000 CONNECTOR 3000000922	3.200 PC CSATLAKOZÓ	0,0746	238,72 **Origin:**	0,00 CN
4	61897890 P00407146 680007590	8547200000 HOUSING 3000000928	2.800 PC CSATLAKOZÓHÁZ	0,2929	820,12 **Origin:**	0,00 HU

Net value:		1.398,14
VAT total:	0.00 %	0,00
Grand Total:		**1.398,14**

SEWS-CE

INVOICE

Financial Invoice Number: HU90002786

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	495.151	354,15000	0

VAT exempt export of goods

Any deliveries are conditioned upon and subject to the "Terms and condition of Sale of SEWS Components and Electronic Europe Kft.". Which are available on request.

(1)

(2)

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SEWS-CE

INVOICE

Elektronikusan aláírta:
SEWS Komponens és Elektronika Európa Kft.

Financial Invoice Number: HU90003081

ORIGINAL

Seller:
SEWS Components and Electronics
Europe Ltd.
Distribution Center-BILK Ipari Park
HU 1239 Budapest
Európa utca 12. Building: L2

VAT No.: HU12948396
EORI: HU0000060741

Issue Date 2026-06-15
Performance Date 2026-06-12

Payment Due Date: 2026-08-11 Net Due in 60 Days
Currency: EUR

Delivery Terms
FCA
BUDAPEST, HU

Country of dispatch and destination
Hungary -> Germany

Buyer:
Customer Number: 101052
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Consignee:
Customer Number: 101051
Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Packaging & Weight Information
1 COLLI
Net/Gross Weight: **7,60 / 9,00 KG**

Bank Details:	Comments:
Citibank Europe Plc. Mo-i Fióktelepe Szabadság tér 7 Budapest 1051 Hungary **IBAN:** HU43108000078463503500000000 CITIHUHX	

ITEMIZED BILLING

	Sumitomo P/N / Customer P/N / Customer Order	Tariff Code / Description / Sales Order	Quantity / Hungarian Description	Unit Price	Net Value	VAT Amount
	Consignment Note No.: 85005044					
1	61897470 P00142372 680002867	8547200000 HOUSING 3000000899	1.000 PC CSATLAKOZÓHÁZ	0,1908	190,80 **Origin:**	0,00 JP

Net value: 190,80
VAT total: 0.00 % 0,00
Grand Total: 190,80

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	67.854	355,63000	0

SEWS-CE

INVOICE

Financial Invoice Number: HU90003081

VAT exempt export of goods

Any deliveries are conditioned upon and subject to the "Terms and condition of Sale of SEWS Components and Electronic Europe Kft.". Which are available on request.

(1)

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SEWS-CE

INVOICE

Financial Invoice Number: HU90003082

ORIGINAL

Seller:
SEWS Components and Electronics
Europe Ltd.
Distribution Center-BILK Ipari Park
HU 1239 Budapest
Európa utca 12. Building: L2

VAT No.: HU12948396
EORI: HU0000060741

Issue Date	**Performance Date**
2026-06-15	2026-06-12

Payment Due Date: 2026-08-11 Net Due in 60 Days
Currency: EUR

Delivery Terms	**Country of dispatch and destination**
FCA	Hungary -> Germany
BUDAPEST, HU	

Buyer: **Customer Number: 101052**
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Consignee: Customer Number: 101051
Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Packaging & Weight Information
1 COLLI
Net/Gross Weight: **94,04 / 116,00 KG**

Bank Details:	Comments:
Citibank Europe Plc. Mo-i Fióktelepe Szabadság tér 7 Budapest 1051 Hungary **IBAN:** HU43108000078463503500000000 CITIHUHX	

ITEMIZED BILLING

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
	Consignment Note No.: 85005045					
1	60986956 P00104959 680002834	8547200000 CONNECTOR 3000000894	2.400 PC CSATLAKOZÓ	0,0638	153,12 **Origin:**	0,00 CN
2	60986954 P00104961 680002835	8547200000 HOUSING 3000000895	1.600 PC CSATLAKOZÓHÁZ	0,0638	102,08 **Origin:**	0,00 CN
3	82400369 P00040306 680002970	8536901000 TERMINAL 3000000905	27.500 PC VEZETÉKSARU	0,0114	313,50 **Origin:**	0,00 CN
4	82400368 P00040305 680003054	8536901000 TERMINAL 3000000910	27.500 PC VEZETÉKSARU	0,0114	313,50 **Origin:**	0,00 CN
5	82305169 P00104785 680003059	8536901000 TERMINAL 3000000912	30.000 PC VEZETÉKSARU	0,0088	264,00 **Origin:**	0,00 CN

SEWS-CE

INVOICE

Financial Invoice Number: HU90003082

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
6	61890773 P00095794 680003410	8547200000 HOUSING 3000000919	2.000 PC CSATLAKOZÓHÁZ	0,1512	302,40 **Origin:**	0,00 JP
7	60986987 P00104947 680004054	8547200000 CONNECTOR 3000000924	1.400 PC CSATLAKOZÓ	0,0949	132,86 **Origin:**	0,00 CN
8	60985291 P00024007 680007959	8547200000 HOUSING 3000000929	1.000 PC CSATLAKOZÓHÁZ	0,1201	120,10 **Origin:**	0,00 JP

Net value:		1.701,56
VAT total:	0.00 %	0,00
Grand Total:		**1.701,56**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	605.126	355,63000	0

VAT exempt export of goods

Any deliveries are conditioned upon and subject to the "Terms and condition of Sale of SEWS Components and Electronic Europe Kft.". Which are available on request.

(1)

(2)

(3)

(4)

(5)

Vendor:

FIBRAX SANOK SP. Z O.O.
Okrzei 3
38-500 Sanok
TIN: PL 6871718258
BDO Register Number: 000018620
EORI Number PL687171825800000

VAT Invoice

Document Number: EXP/31/06/2026

KSeF number: 6871718258-20260611-400CE8C00005-32

Date of Issue: 11-06-2026
Date Delivered/Rendered: 11-06-2026

Bank: PEKAO S.A. Nr rachunku: PL66-1240-2340-1978-0010-0441-3373 SWIFT: PKOPPLPW
Bank: SANTANDER Nr rachunku: PL09-1090-2750-0000-0001-0407-8869 SWIFT: WBKPPLPP

Customer:

LEONI_PY_PARAGUAY
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paragwaj

Recipient:

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paragwaj

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

ORDER	: 680004067
INCOTERMS	: FCA
PORT	: Sanok, Poland
ORIGIN	: Poland
SUPPLIER CODE	: 0295PL
PACKING	: 2 carton boxes
WEIGHT KG NET/GROS	: 35/36
DELIVERY NOTE	: 26061160493

No.	Item Code / Catalog No.	CN Code/ PKWiU	Quantity	UOM	Unit Price [EUR]	VAT	Total Price [EUR]
1.	Part number: P00285255 Supplier part number: FXM655 / FS-1031 Description: FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5 Przelotki gumowe do wiązek elektrycznych w przemyśle samochodowym Taryfa celna: 40169957		3000	szt / pcs	0,1200	0%	360,00

Payment Form	Due Date	Amount to be Paid
Bank Transfer	09-09-2026	360,00 EUR

	VAT	Net Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Including:	0%	1 529,32	0,00	1 529,32
Total:		**1 529,32**	**0,00**	**1 529,32**

Exchange Rate: 1 EUR = 4.2481 PLN

Total to be Paid: 360,00 EUR

Say Total: three hundred sixty EUR 00/100

Paid: 0,00 EUR

To be Paid: 360,00 EUR

Edyta Maciejczyk

Signature of a person authorized to issue the invoice	Date of collection	Signature of a person authorized to collect the invoice

Export of goods – 0% VAT rate, Article 41(4) of the VAT Act.

Check if your invoice is available in KSeF.

Can't scan the code in the image? Click the verification link to go to invoice verification.

https://qr.ksef.mf.gov.pl/invoice/6871718258/11-06-2026/Seo7lIjC54b4Ja9MfnsrYwnfiKP5IEzP4MOXqsgESfQ

6871718258-20260611-400CE8C00005-32

SACRED 40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France Tél. +33 2 32 60 62 50 E-mail : contact@sacredgroup.com #WorldWideElastomerPartner

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26003297** Du 12/06/2026

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT **EUR**
RUBBER PARTS HS CODE 4016995790 EORI SIREN SACRED SAS FR772722184 EORI SIRET SACRED SAS FR77572218400022					
Marchandises certifiées conformes de fabrication française destinées à l'exportation. EXONERATION DE TVA. Art. 262-ter,1 du Code Général des Impôts. "THE EXPORTER (Number of Registered Exporter FRREX20206685) OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARE THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF FR-FRANCE PREFERENTIAL ORIGIN."					
Livraison N°: 445427 Du 12/06/2026 VOTRE REFERENCE: 680004132					
P09377 P00108525	9647120080 B1021	01	2100 PCE	14,2430/CEN	299,10
RUBBER PARTS - HS CODE -4016995790 MA MAROCCO ORIGIN					

3 BOXES
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS
TEL. 33 (0)2 32 60 62 51

.../...

SACRED
40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France   Tél. +33 2 32 60 62 50   E-mail : contact@sacredgroup.com

#WorldWideElastomerPartner

ORIGINAL

Livré à:	Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY	**SRL LEONI WIRING SYSTEMS DE PARAGUAY**
JUAN PABLO OCAMPOS ESQUINA	JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO	SAN ISIDRO
2160 SAN LORENZO - PARAGUAY	2160 SAN LORENZO - PARAGUAY
PARAGUAY	PARAGUAY

FACTURE N° **F26003297** Du 12/06/2026

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT **EUR**

« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement. L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, a dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS
TEL 33 (0)2 32 60 62 51

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE	TAUX TVA	BASE	MONTANT	REGLEMENTS	ECHEANCES		TOTAL H.T.	299,10
				Virement banca	11/08/2026	299,10	TOTAL TTC	299,10
KG BRUT 28 KG NET 26 M3 0							NET A PAYER	**EUR** **299,10**

SAS AU CAPITAL DE 152.450 EURO R.C. 77572218400022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184

ICD:093177572218400022
APE:2219