

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L BU-SI

Juan Pablo Ocampos San Isidro

PY-2160 San Lorenzo

INVOICE

your VAT no. 80080122-9
your order no.
order date
reference
customer number mh 999953

date: 26.07.2023 **28058-A**
page 1

in case of claims please quote our invoice no. and date

no. of units(1): 4	country of origin: different
package unit: PALETTE	country of payment: Paraguay
package weight(KG/unit): 36,0000 0,00 EUR	destination: San Lorenzo
no. of units(2):	destination country: Paraguay
package unit:	loading date: 26.07.2023
package weight(KG/unit):	no. colli(s):
no. of units(3):	package weight: 36,0
package unit:	freight incl.: 0,00
package weight(KG/unit):	handling cost: 626,56
no. of units(4):	net weight: 576,700
package unit:	gross weight: 612,700
package weight(KG/unit):	value: EUR 12531,25
no. of units(5):	value of packing: EUR 0,00
package unit:	VAT: EUR 0,00 (0,0000%)
package weight(KG/unit):	total value: EUR 13157,81
no. of units(5):	terms of payment: 803
package unit:	30 days net
package weight(KG/unit):	terms of delivery:
no. of units(5):	FCA
package unit:	free carrier
package weight(KG/unit):	FCA
	terms of shipment: LKW Spedition

tariff code	tariff description	CC	quantity	weight	value
4016 9300	seal	000	10000 ST	1,600	284,00 ✓
3926 9097	plastic parts	000	7200 ST	45,000	482,44 ✓
8547 2000	Insulating parts housing	000	65800 ST	381,900	11.071,00 ✓
8536 6990	terminal for PKW	000	62500 ST	148,200	693,81 ✓
tax-free export § 4 NR. 1a UStG Our VAT-no. DE812739849					

The goods shall remain our property until payment is made in full. In all other respects our standard terms and conditions of sale apply.

LEONI Bordnetz-Systeme GmbH

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97318 Kitzingen
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Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht:
Würzburg HRB 9269

Vorsitzende des Aufsichtsrats:
Angela Rappl
Geschäftsführer:
Aldo Kamper, Walter Glück
Ingrid Jägering, Christophe Reichart
Martin Stüttem, Hans-Joachim Ziem

Bankverbindung
Hypo-Vereinsbank Nürnberg
IBAN: DE66 7602 0070 0003 6366 66
Swift Code: HYVE DE MM460

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page 2

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pos	article no. order no.	description load date	f wh	t wh	tariff.grp.	CC	quantity	weight	value
001	492178110 680007791	Dichtung 26.07.2023			DIC1	DE	10.000 ST	1,600	284,0000
002	P00004920 680004895	Kontakte USA 26.07.2023			KONT	US	18.000 ST	6,750	271,2600
003	P00023929 680003166	Deckel Frankreich 26.07.2023			KUTEI	FR	3.600 ST	25,920	250,5600
004	P00077970 680003977	Kontakte 26.07.2023			KONT	DE	4.500 ST	4,189	66,1500
005	P00080746 680003178	Gehaeuse 26.07.2023			GEHA	DE	6.000 ST	22,680	462,4200
006	P00095398 680003181	Deckel Portugal 26.07.2023			KUTEI	PT	3.600 ST	19,100	231,8800
007	P00095744 680003188	Gehaeuse 26.07.2023			GEHA	DE	4.000 ST	22,640	482,9200
008	P00095752 680003191	Gehaeuse 26.07.2023			GEHA	DE	36.400 ST	137,960	2.535,6200
009	P00095758 680003906	Gehaeuse 26.07.2023			GEHA	DE	7.200 ST	39,920	3.322,3000
010	P00100621 680003269	Kontakte 26.07.2023			KONT	DE	40.000 ST	137,200	356,4000

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page 3

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pos	article no. order no.	description load date	f wh	t wh	tariff.grp.	CC	quantity	weight	value
011	P00157481 680003225	Gehaeuse Frankreich 26.07.2023			GEHA	FR	2.016 ST	57,330	1.400,8400
012	P00157484 680003226	Gehaeuse Frankreich 26.07.2023			GEHA	FR	2.184 ST	48,610	1.517,6200
013	P00377925 680005107	Gehaeuse 26.07.2023			GEHA	DE	8.000 ST	52,820	1.349,2800

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