

# INVOICE N° 90887032



Date : 1 / 2  
: 24.07.2023

Com Dept / Divis : 81Automobile  
 Ordering customer : 63287  
 LEONI WIRING SYSTEMS  
 Account number : 63287  
 LEONI WIRING SYSTEMS  
 Your contact : EON GHISLAINE  
 : 0142791493  
 Supplier N° : A24401  
 Your VAT N° :  
 Our VAT N° : FR40562123513  
 EORI : FR56212351300037  
 Currency : EUR

LEONI WIRING SYSTEMS PARAGUAY SRL  
 BARRIO SAN ISIDRO  
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO  
 2160 ASUNCION  
 PARAGUAY

Date of payment : 22.09.2023  
 Method and Payment Conditions : Bank Transfer  
 At 60 days  
 Delay penalties : Refinancing interest rate of the BCE in force at the day  
 of payment with a ten 10 points increase  
 Fixed compensation for collection charges : 40€ (subject to collection  
 charges of upper amount).  
 Incoterms : EXW mortain  
 Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL  
 BARRIO SAN ISIDRO  
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO  
 2160 ASUNCION  
 PARAGUAY

Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85086515 dated 24.07.2023

**Comments:**

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A	1	560	15260	M		
	T3 3x0.35 mm <sup>2</sup> + 0.35 mm <sup>2</sup> SC BG GY	7	2100				
	Your reference: P00158066						
	Customs n° : 854449930						
	Base price				1000 M	216,50	3.303,79
	Total price				1000 M	320,21	4.886,40

Subtotal excluding VAT 4.886,40  
 V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 4.886,40 EUR  
 VAT TOTAL 0,00 EUR  
**Total including V.A.T 4.886,40 EUR**

Invoice certified sincere, true and complying to our Sales Book for the amount of :

Advanced payment 4.886,40 EUR  
 Amount subject to discount 0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :  
 SOCIETE GENERALE  
 ROND POINT LIBERTE  
 50008 - ST LO CEDEX  
 IBAN: FR76 30003 00965 00020942706 67  
 BIC adresse SWIFT: SOGEFRPP



Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:  
 - Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,



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- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.