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

•APTIV•

FE793587

issued on: 19/06/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : 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	18/08/2026

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
5	P00022120 PPI0000249 PPI 0000 249	2016	EA	4635596 19/06/26	0.31344	631.90
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 60.48 KG , GROSS WEIGHT: 64.28016 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	P00022175 F387300 2VF 1.5 GTS SENSOMATE OR	784	EA	4635596 19/06/26	0.16175	126.81
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 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					
12	P00095785 PPI0000104 PPI 0000 104	2280	EA	4635596 19/06/26	0.23201	528.98

APTIV Services2 France SAS
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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
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BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE793587

APTIV OA :

Your Order :

issued on: 19/06/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	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	1960	EA	4635596 19/06/26	0.27336	535.79
	PC 6V MINI ET GRIS Your Order : 680003513 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					
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	63000	EA	4635596 19/06/26	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					
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	392	EA	4635596 19/06/26	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					
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4635596 19/06/26	0.01864	201.31
	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					

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SASU au capital de 3839020 Euros
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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
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BIC : CITIFRPP
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INVOICE

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issued on: 19/06/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4635596 19/06/26	0.01845	276.75
	LANG S 3 2.8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
39	P00102704 211CL3S3120 211 CL 3 S 31 20	6600	EA	4635596 19/06/26	0.02289	151.07
	LANG 2,8 G3 ETM Your Order : 680005363 NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 8.5734 KG Order Ref.: ADDW25 W25>W26 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
47	P00181884 240PC02S9001SG1 PC2V ET DCS BLANC	1250	EA	4635596 19/06/26	0.18072	225.90
	2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	P00022629 F070300 MODULE 20V MARRON	2000	EA	4635596 19/06/26	0.03122	62.44
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 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	4635596 19/06/26	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
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INVOICE

FE793587

APTIV OA :

Your Order :

issued on: 19/06/2026
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	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					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	**216**	**EA**	**4635596** **19/06/26**	**0.1822**	**39.36**
	MODULE HOLDER 60W BLUE Your Order : 680005055 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					
98	**P00072113** **211CC3S1160** **211 CC 3 S 11 60**	**12800**	**EA**	**4635596** **19/06/26**	**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
4,125.47	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR		4,125.47
Total VAT EUR		0.00
Total Value inc VAT	EUR	4,125.47

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

INVOICE

Invoice : FE793587
Invoice Date : 19/06/2026
Print date : 19/06/26

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 : 19/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4635596
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	4125.47	EUR

Montant Total	yes	4125.47	EUR
Poids Brut	yes	249.71754	KG

Non-Taxable : 0
Taxable : 4125.47
Tax Date : 19/06/26

Currency : EUR
0.00 %

Line Total :	4125.47
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	4125.47

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

B0042 / F1836 / 23v1042

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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

FE793615

APTIV OA : 27881701

Your Order :

•APTIV•

issued on: 20/06/2026
on 22/09/2017
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	19/08/2026

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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
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	28000	EA	4635716 20/06/26	0.01283	359.24
	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	17100	EA	4635716 20/06/26	0.01546	264.37
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 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	120400	EA	4635716 20/06/26	0.01277	1,537.51

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SASU au capital de 3839020 Euros
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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

FE793615

issued on: 20/06/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	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: 69.5912 KG , GROSS WEIGHT: 91.2632 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
2,161.12	0.00%	0.00

Total Value ex VAT EUR	2,161.12
Total VAT EUR	0.00
Total Value inc VAT EUR	2,161.12

Ex Rate	

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SIRET 775 678 980 00092

B0042 / X0144 / zzlv1042

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

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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

Invoice : FE793615
Invoice Date : 20/06/2026
Print date : 20/06/26

Revision : 0
Page : 3

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 : 20/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4635716
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2161.12	EUR

Montant Total	yes	2161.12	EUR
Poids Brut	yes	124.79550	KG

Non-Taxable : 0
Taxable : 2161.12
Tax Date : 20/06/26

Currency : EUR
0.00 %

Line Total :	2161.12
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	2161.12

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

B0042 / F1836 / zzrv1042

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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

FE793717

APTIV OA : 27881701

Your Order :

Page : 1

·APTIV·

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

Delivery Address : 27881701

Customer : 278817

Tel :
Fax :

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	21/08/2026

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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	20000	EA	4635931 22/06/26	0.01987	397.40

CLIP 2,8 G2 ETM 125°
Your Order : 680005398
NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 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
397.40	0.00%	0.00

APTIV Services 2 France SAS
Z.I. des Longs Reages B.P. 50025
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SIRET 775 678 980 00092

Ex Rate	

Total Value ex VAT EUR	397.40
Total VAT EUR	0.00
Total Value inc VAT EUR	397.40

B0042 / X0144 / zzw1042

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

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INVOICE

Invoice : FE793717
Invoice Date : 22/06/2026
Print date : 22/06/26

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 : 22/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4635931
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	397.4	EUR

Montant Total	yes	397.40	EUR
Poids Brut	yes	22.62000	KG

Non-Taxable : 0
Taxable : 397.4
Tax Date : 22/06/26

Currency : EUR
0.00 %

Line Total :	397.4
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	397.4

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

B0042 / F1836 / 22rr1042

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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

Page : 1

·APTIV·

FE793764 issued on: 23/06/2026

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°	
Our Contact	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	22/08/2026

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
51	P00022517 F165500 NM 1.5 6W BROWN CPA	784	EA	4636029 23/06/26	0.37637	295.07

PC 6V NM 1.5 MARRON CPA
Your Order : 680004117
NET WEIGHT: 10.4029 KG , GROSS WEIGHT: 11.24256 KG
Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
295.07	0.00%	0.00

Ex Rate	

APTIV Services 2 France SAS
Z.I. des Longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value ex VAT EUR		295.07
Total VAT EUR		0.00
Total Value inc VAT	EUR	295.07

/ 80042 / 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 : FE793764
Invoice Date : 23/06/2026
Print date : 23/06/26

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 : 23/06/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4636029
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	295.07	EUR

Montant Total	no	295.07	EUR
Poids Brut	no	11.24256	KG

Non-Taxable : 0
Taxable : 295.07
Tax Date : 23/06/26

Currency : EUR
0.00 %

Line Total :	295.07
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	295.07

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

B0042 / F1836 / zzv1042

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

SEWS-CE

INVOICE

Financial Invoice Number: HU90003515

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**
2026-06-22	2026-06-22

Payment Due Date: 2026-08-21 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: **99,60 / 120,00 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.: 85005580					
1	60986947 P00040302 680002768	8547200000 HOUSING 3000000890	1.600 PC CSATLAKOZÓHÁZ	0,0524	83,84 **Origin:**	0,00 CN
2	60986956 P00104959 680002834	8547200000 CONNECTOR 3000000894	1.600 PC CSATLAKOZÓ	0,0638	102,08 **Origin:**	0,00 CN
3	60986954 P00104961 680002835	8547200000 HOUSING 3000000895	2.400 PC CSATLAKOZÓHÁZ	0,0638	153,12 **Origin:**	0,00 CN
4	82400369 P00040306 680002970	8536901000 TERMINAL 3000000905	27.500 PC VEZETÉKSARU	0,0114	313,50 **Origin:**	0,00 CN
5	82400371 P00049842 680002971	8536901000 TERMINAL 3000000906	17.500 PC VEZETÉKSARU	0,0116	203,00 **Origin:**	0,00 CN

SEWS-CE

INVOICE

Financial Invoice Number: HU90003515

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
6	82305170 P00104787 680002999	8536901000 TERMINAL 3000000907	30.000 PC VEZETÉKSARU	0,0088	264,00 **Origin:**	0,00 CN
7	82400368 P00040305 680003054	8536901000 TERMINAL 3000000910	27.500 PC VEZETÉKSARU	0,0114	313,50 **Origin:**	0,00 CN
8	61890773 P00095794 680003410	8547200000 HOUSING 3000000919	1.000 PC CSATLAKOZÓHÁZ	0,1512	151,20 **Origin:**	0,00 JP
9	60986987 P00104947 680004054	8547200000 CONNECTOR 3000000924	1.400 PC CSATLAKOZÓ	0,0949	132,86 **Origin:**	0,00 CN

Net value:		1.717,10
VAT total:	0.00 %	0,00
Grand Total:		**1.717,10**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	605.947	352,89000	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)

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 460509
3) Dat./ Date/Date	17.06.2026
4) Versanddatum/ Shipping date/Date expédition	18.06.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 869053
9) vom/date/du	18.06.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	15.06.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				61	46

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			264	PI	1.284,19	339,03

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
4 KARTON (0000K5)

Schedule: 000000565 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
339,03		339,03		**EUR 339,03**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

INVOICE

SHIPPER			
SACRED DACIE SRL 151A NEGOIU Street, Office 2 FAGARAS 505200, ROMANIA **CIF: RO21444030** TEL :(+40) 268 216 699 FAX :(+40) 268 216 655	INVOICE No **2026E407**		Page 1 of 1
	INVOICE Date **18.06.2026**		Ship Date **19.06.2026**

DELIVER TO	BILL TO
LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo - Paraguay Zip Code : 2160 VAT number (RUC): 80080122-9	**LEONI Wiring Systems de Paraguay SRL** Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo - Paraguay Zip Code : 2160 VAT number (RUC): 80080122-9

SHIPPMENT INFORMATION

Customer PO No:	680004187	COUNTRY of ORIGIN:	**ROMANIA**
Customer PO Date:	June 15, 2026	COUNTRY of ACQUISITION:	**ROMANIA**
Customer Ref No:	P00167218	COUNTRY of DESTINATION:	**PARAGUAY**
Supplier Ref No:	P10326	CURRENCY:	**EURO**
Terms of Delivery	**EXW FAGARAS**	Payment Terms	**60 days**
Commodity code:	40169957		

PCGS	QUANTITY (pcs)	NET WT (kg)	GROSS WT (kg)	DESCRIPTION OF MERCHANDISE	UNIT PRICE	TOTAL VALUE
12	**4879**	**1309**	**1713**	**HJD DASHPANEL GROMMET**	**2,0293 €**	**9.900,95 €**
				PROTECTIE CABLAJ		

PACKAGE DIMENSION						
12	120x100x75	0,9	**TOTAL VOLUME (m3)**	**10,80**	**TOTAL**	**9.900,95 €**

I declare all information contained on this invoice to be true and correct

General Manager
SIGNATURE

SACRED DACIE S.R.L.

18.06.2026
DATE

If you have any questions concerning this invoice, please contact
Mr. PAULA MIHAILA +40 752 249 955

THANK YOU FOR YOUR BUSINESS!

MEMBER OF
FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No.	:	977614
Date	:	25/06/26
Debtor no.	:	1083385
Customer no.	:	83385
Supplier no.	:	504453
Representative no.	:	
Our order no.	:	11714

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 9/11/17
680003545
Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0050 free carrier/FCA

On the basis of our General Terms and Conditions we delivered on: 25/06/26
with delivery note no. 991425

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR / net
0010	1.000,00	Stck.	49290012 net	84,58 / 1000	84,58 P
			Connector interfaces 3 poles NW 7,5, PA 66 BS, black HS-Code: 39269097 Master contract: 680003545 Your order code: P00023552 Batch No.: 271338		

1 KAR140 Karton 570x370x370

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

MEMBER OF FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

No: 977614
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unitEUR/ ne

Total weight net : 3,00 kg
Total weight gross: 15,00 kg

Total value FCA CZ OKRÍ¿KY uninsured 84,58

Payment: 60 days net to the 15th of the following month
Value date: 25/06/26

To pay: Up to 15/09/26 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okrisky, 25/06/26 i.A. Svobodova Jitka

Tax number Fraenkische s.r.o.: CZ 26308223

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.
Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kaplicky 591, CZ - 67521 Okrisky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

Date	:	22/06/2026
Due date	:	15/10/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01825826

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10051594 22/06/2026	P00023411 1011034 000000091	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	288.5000 1,000 0.00%	173.10

Total Net Weight (Kg): 19.68 - Total Gross Weight (Kg): 32.98 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	173.10	0.00

TOTAL W/O VAT :	173.10
VAT :	0.00
TOTAL AMOUNT :	173.10 USD

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6610308

Date
23.06.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002809
Delivery note no./Date
0007213957 / 23.06.2026
Order number/Date
4100095878 / 12.06.2017
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment   Up to 02.10.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means.
This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Qty	Description	Price	Price unit	Currency EUR Value
000010	13423601501		MSK - housing 6way; keying 1			
	Customer material no. P00095746					
	country of origin: Germany					
	Customs tariff number: 85472000					
		5.000 PCS		64,68	EUR 1.000PCS	323,40

Total items			323,40
Output Tax	0,000	323,40	0,00
Final amount			323,40

E X P O R T

Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

There may be a reduction in the remuneration due to rebate or bonus agreements.

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9710729**
Invoice date..:	23.06.26
Due by.......:	30.09.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00080266		8.064 pi	22.06.26	185,96 EUR
396010381077E	LANIERE			
Order Ref.	680001802			
Dn_Number:	1026856			
Price..:	23,06 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	2 /CARTON A09 A09	4032 pi		
	1 /P1210 PALETTE PERDUE			
2 P00087984		5.400 pi	22.06.26	113,89 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1026856			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A14 A14	1800 pi		
	1 /P1210 PALETTE PERDUE			
3 P00087984		1.800 pi	22.06.26	37,96 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1026856			

Bank: SOCIETE GENERALE - IBAN: FR76 3000 3042 8100 0200 3522 241 - BIC: SOGEFRPP
R.C. Saverne B304 624 224 - Siret 304 624 224 000 32 - EORI FR304 624 224 000 32

Capital de 1 113 250 Euros
N° TVA: FR 85 304 624 224

ITW Engineered Fasteners & Components

Site de Ingwiller ITW EF&C France SAS 4, rue du Wittholz F-67340 INGWILLER	**INVOICE** **9710729** Invoice date..: 23.06.26 Due by.......: 30.09.26 Our ID number: FR85304624224 Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Price..:	21,09 EUR by 1000 6,2 X 12,2 CustmsTar: 39263000			
Container....:	1 /CARTON A14 A14	1800 pi		
4 P00102539		4.000 pi	22.06.26	50,92 EUR
304834381013E	SUPPORT CONNECTEUR			
Order Ref.	680003200			
Dn_Number:	1026856			
Price..:	12,73 EUR by 1000 CustmsTar: 39263000			
Container....:	1 /CARTON A13 A13	4000 pi		
5 P00106893		3.648 pi	22.06.26	157,48 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1026856			
Price..:	43,17 EUR by 1000 CustmsTar: 39263000			
Container....:	3 /CARTON A11 A11	1216 pi		
6 P00112623		28.200 pi	22.06.26	331,35 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			

Site de Ingwiller ITW EF&C France SAS 4, rue du Wittholz F-67340 INGWILLER	**INVOICE** **9710729** Invoice date..: 23.06.26 Due by.......: 30.09.26 Our ID number: FR85304624224 Contact Sandrine MAYER

Delivery add.: Rudolph Spedition und Logistik UP68 Logistikring 4 UP68 DE 85084 Reichertshofen / Langenbruck W68DE	Invoice add.: LEONI WIRING SYSTEMS de PY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO BARRIO SAN ISIDRO PY 2160 SAN LORENZO / PARAGUAY
Cross dock add.:	Buyer add.: LEONI WIRING SYSTEMS de PY SRL SAN ISIDRO BARRIO SAN ISIDRO PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
	Order Ref.	680002144			
	Dn_Number:	1026856			
	Price..:	11,75 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		6 /CARTON A09 A09	4700 pi		
7	P00112623		28.200 pi	22.06.26	331,35 EUR
	306133381077E	LANIERE AGRAFE PIED OBLONG			
	Order Ref.	680002144			
	Dn_Number:	1026856			
	Price..:	11,75 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		6 /CARTON A09 A09	4700 pi		

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9710729**
Invoice date..:	23.06.26
Due by.......:	30.09.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust.	503542	
Payment terms:	Virement 90 j fin de mois	
Terms of dly.:	FCA free carrier (ILLKIRCH GRAFFENS	/ INCO TERM....: FCA
Shipping Mode:	LEONI	TELETRANSMIS

Part Number		Qty	Del.Date	Value
	origin" VAT Exemption - Art. 146 Directive 2006/112/CE			

Gross weight : 157,92 KG
Net weight : 118,44 KG

Total Value :INVOICE 1.208,91 EUR

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

Reprint of 26.06.26

Invoice

Nr.: 23598811 **Date:** 26.06.2026

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680003158
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.: 1196600 **Date:** 26.06.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151536
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	810 PCE		233,63 /1000 PCE	189,24
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 630 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paunse, Dr.-Ing. Jürgen Stahl,

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

Reprint of 26.06.26

Invoice

Nr.: 23598811

Date: 26.06.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			189,24
		,00 % Tax amount			0,00
		Gross amount		EUR	189,24

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23598812 Date: 26.06.2026

Page: 1

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Please quote our invoice no. and date Your purchase order no.: 680002935 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1196601 Date: 26.06.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151614 Resp. Person: wasa5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	4500 PCE		61,48 /1000 PCE	276,66
2	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010	4000 PCE		36,23 /1000 PCE	144,92

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23598812 Date: 26.06.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	12000 PCE		16,55 /1000 PCE	198,60
4	P00097798 1928492555 TERMINAL_F_U P00097798 / CKONT Customs code: 8536 9010 Country of origin Germany	28000 PCE		1,32 /1000 PCE	36,96
5	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	680 PCE		118,70 /1000 PCE	80,72
6	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	15000 PCE		4,60 /1000 PCE	69,00

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23598812 Date: 26.06.2026

Page: 3

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	15000 PCE		3,60 /1000 PCE	54,00
8	P00004467 1928300599 WIRE SEAL ROUND BU P00004467 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		21,60 /1000 PCE	216,00

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG
.
tax-free export § 4 no. 1a UStG.

Net amount		1076,86
,00 % Tax amount		0,00
Gross amount	EUR	1076,86

HOWA TRAMICO SAS, au capital de 34352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE

Freight Conditions : ***Franco transporteur***

Payment Terms : **90 jours fin de mois le 10**

Payment Instrument : **Virement client**

Due Date : 10/10/2026

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 26005304 RI 00004 of 24/06/2026 Page : 1

Shipment Address : 33394

Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° CLIENT ORDER N° Delivery N° and Date	TRAMICO CODE CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2336162 SO 680002741/43/9139/9140 359859 24/06/2026	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	1600 116382 00	ML	,1127 By ML	180,32
2336162 SO 680002741/43/9139/9140 359859 24/06/2026	5779200100 P00158147	D-E2633R Ø65*70 57792 BAGUE INSONO DIAM 65 Customs Code : 39211310	1110 P00158147	UN	,1061 By UN	117,77
2336162 SO 680002741/43/9139/9140 359859 24/06/2026	5673200000 P00164512	RLC-CPX1006 44*3*60M RLC-CPX1006 44*3*60M Customs Code : 39211310	1980 129070009	ML	,1015 By ML	200,97
2336162 SO 680002741/43/9139/9140 359859 24/06/2026	5521800000 P00023414	RLC-CPX1001 44*100M RLC-CPX1001 44*100M Customs Code : 56031310	600 P00023414	ML	,0775 By ML	46,50

2336162 SO	5680300000	RLC-CPX1001 40*100M		4200	ML	,0697	292,74
680002741/43/9139/9140	P00023445	3102660 00				By ML	
359859		RLC-CPX1001 40*100M	3102660 00				
24/06/2026		Customs Code : 56031310					
2336162 SO	5680200000	RLC-CPX1001 50*100M		1000	ML	,0880	88,00
680002741/43/9139/9140	P00133820	177709 00				By ML	
359859		RLC-CPX1001 50*100M	177709 00				
24/06/2026		Customs Code : 56031310					

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight	Volume
99999999	France	130 KG	1,3 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 160KG

Taxable Amount		926,30	EUR
Sales Tax	%		
Gross Amount		**926,30**	EUR

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 30056005111-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005304 HGEX	926,30	EUR

(R5612565B-03

INVOICE N° 90982502

Page	: 1 / 2
Date	: 23.06.2026
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	: FR562123513
Currency	: EUR
Gross weight total	: 643 KG
Net weight total	: 501 KG
Num. of Pack. Unit	: 3

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

Date of payment : 22.08.2026
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
1213fr / 24.09.2024		85548092 dated 23.06.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Order** 943 **dated** 15.06.2026 **Customs n° :** 8544499390			17914	M		
	Base price				1000 M	162,89	2.918,01
	Total price				1000 M	305,96	5.480,97
11	922406 **Lign of order settled**			10	PCE		
	Consignation emball.				1 PCE	40,00	400,00

Subtotal excluding VAT		5.880,97
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	5.880,97 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**5.880,97 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	5.880,97 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

INVOICE N° 90982502

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,
- 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.

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

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

Indicate for payment please

Document No.	99018785
Document date	18.06.2026
Customer ID	17356
Issue date	18.06.2026
Delivery No. / date	80318336 / 18.06.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	18.06.2026
Delivery	FCA H-5100 Jászberény
Gross weight	77. ~~55,668~~ KG
Net weight	67 ~~51,978~~ KG

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30004960 of 08.09.2022							
	→ Purch.Ord.No.	680008190 of 06.09.2022							
	→ Delivery note	80318336 of 18.06.2026							
10	LE002207	Basis Price	522	PC	842,93	EUR	1000	PC	440,01
	Cable assembly Dacar302-3 L1 =1526 mm	Copper price			201,1100	EUR	1000	PC	104,98
					1.044,0400	EUR	1000	PC	544,99
		Copper weight: 18.72000 KG / 1.000 ST							
		Copper quotation: 10.743,00 EUR / 1000 KG							
	Your mat.no.	P00759679	Batch		1295448				
	Document	C1-A000684-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Delivery note	80318337 of 18.06.2026							
11	LE002207	Basis Price	250	PC	842,93	EUR	1000	PC	210,73
		Copper price			201,1100	EUR	1000	PC	50,28
					1.044,0400	EUR	1000	PC	261,01
		Copper weight: 18.72000 KG / 1.000 ST							
		Copper quotation: 10.743,00 EUR / 1000 KG							
	Your mat.no.	P00759679	Batch		1302143				
	Document	C1-A000684-001							
	→ Order	30004961 of 08.09.2022							
	→ Purch.Ord.No.	680008191 of 06.09.2022							
	→ Delivery note	80318338 of 18.06.2026							
12	LE002209	Basis Price	194	PC	785,70	EUR	1000	PC	152,43
	Cable assembly Dacar302-3 L1 =807 mm	Copper price			108,2900	EUR	1000	PC	21,01
					894,0200	EUR	1000	PC	173,44
		Copper weight: 10.08000 KG / 1.000 ST							
		Copper quotation: 10.743,00 EUR / 1000 KG							
	Your mat.no.	P00759680	Batch		1295450				

Rosenberger

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No. 99018785
Document date 18.06.2026
Customer ID 17356

Item	Material		Quantity Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	Document	C1-A000686-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
	→ Delivery note	80318339 of 18.06.2026						
13	LE002209	Basis Price	700 PC	785,70	EUR	1000	PC	549,99
		Copper price		108,2900	EUR	1000	PC	75,80
				893,9900	EUR	1000	PC	625,79
		Copper weight: 10.08000 KG / 1.000 ST						
		Copper quotation: 10.743,00 EUR / 1000 KG						
	Your mat.no.	P00759680	Batch	1299799				
	Document	C1-A000686-001						
	→ Order	30004959 of 08.09.2022						
	→ Purch.Ord.No.	680008150 of 06.09.2022						
	→ Delivery note	80318340 of 18.06.2026						
14	LE002222	Basis Price	43 PC	1.345,39	EUR	1000	PC	57,85
	Cable assambly Dacar302-3 L1 =4386 mm							
		Copper price		568,5200	EUR	1000	PC	24,45
				1.913,9500	EUR	1000	PC	82,30
		Copper weight: 52.92000 KG / 1.000 ST						
		Copper quotation: 10.743,00 EUR / 1000 KG						
	Your mat.no.	P00759664	Batch	1289262				
	Document	C1-A000799-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
	→ Delivery note	80318341 of 18.06.2026						
15	LE002222	Basis Price	150 PC	1.345,39	EUR	1000	PC	201,81
		Copper price		568,5200	EUR	1000	PC	85,28
				1.913,9300	EUR	1000	PC	287,09
		Copper weight: 52.92000 KG / 1.000 ST						
		Copper quotation: 10.743,00 EUR / 1000 KG						
	Your mat.no.	P00759664	Batch	1302144				
	Document	C1-A000799-001						

Total				1.974,62
Output Tax	0,00 %	of	1.974,62	0,00
Invoice total			EUR	1.974,62

Terms of payment :
Up to 15.09.2026 without deduction *1.974,62* EUR
Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 349,61

VAT %	Net value	VAT value

Rosenberger

Rosenberger Automotive Cabling Kft. - Necsö telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No. 99018785
Document date 18.06.2026
Customer ID 17356

VAT %	Net value	VAT value
0,00	690.347	0

IAMET MADE IN Italy

IAMET S.r.l. - Sede legale - Via San Vittore, 14 - 20123 Milano ITALIA
Sede Amministrativa - Via Cascina dei Ferrandi, 85
21044 Cavaria con Premezzo (VA) ITALIA
P.iva - Codice Fiscale IT09205550966 - REA MI-2075571
Capitale sociale € 3.000.000,00 i.v.
Tel +39 0331/217236 Fax +39 0331/212618
Pec: iametsrl@pecimprese.it - www.iametsrl.com

SUPPLIER CODE 200032

Invoicing address 0020002557
LEONI WIRING SYSTEM DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 BARRIO SAN ISIDRO
PARAGUAY

Shipping address 0020002557
LEONI WIRING SYSTEM DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 BARRIO SAN ISIDRO
PARAGUAY

Pag. 1 Invoice codice fiscale P.IVA / TVA

fattura n./invoice	modalità di consegna / deliver terms	banca / bank	modalità di pagamento / payment terms
412600552	CPT LANGENBRUCK REICHERTSHOFEN	BANCO BPM C/C ORDINARIO	2 ND MONTH, 2ND DAY

data / date	modalità di spedizione / way of shipping		agente / agent	divisa / currency
09/06/2026	BIANCHI & C. S.R L.	IBAN: IT66P0503450240000000006431 SWIFT: BAPPIT21N55		EUR

codice articolo / code article	vs. rif. / your ref.	descrizione / description	u.m.	quantità / quantity	prezzo / price	u.m. pr.	sconto / discount	importo / amount	% iva
S259479303C	P00148639	Your ref. 680003621 dtd 11.12.2017 Our ref. 4157000794 dtd 11.12.2017 Del.N. 632601960 dtd 09.06.2026 ASN. 8411446984 dtd 09.06.2026 Dlv.schedule 000000447 ASS.CAPOCORDA 5872 VAR STAG.E	N.	2.000	434,510	M.		869,02	XA
		N. 1 packages Gross weight KG. 26 Net weight KG. 25,144 Tare KG. 0,856 Volume M3 48,644							
		THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARED THAT: EXCEPT WHERE OTHERWISE CLEARLY INDICATED THOSE PRODUCTS ARE OF CEE/ITALY PREFERENTIAL ORIGIN - IAMET SRL							

netto merce/net amount	% sconto/pay. discount	spese/charges	tipo assoggettamento	imponibile	tot. iva/tot. TVA	tot. fattura/tot. amount	s. o. & o.
869,02			XA N.I. Art.8 C.1 lett.a-b)	869,02		869,02	

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.80061675
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 23.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 24.06.2026 Effective Date 24.06.2026 INVOICE No. 716191781 Dated 24.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	0.850 KG	0.750 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680001814 P00095466 32071215 / 000010 80061675	Aptiv Part No: 10787316 SEAL CBL 1W CAVITY PLUG WHT Net Weight: 0.750 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10,000 PC	0.7680	100		76.80

Total		
Taxable base amount		76.80
Grand Total	EUR	76.80

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.80047384
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 22.08.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 23.06.2026 Effective Date 23.06.2026 **INVOICE** No. 859827102 Dated 23.06.2026 Page 1 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	152.418 KG	136.278 KG

Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008921 P00381351 32889801 / 000010 80047384	Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	33.8540	100		338.54
011	680008922 P00381953 32889802 / 000010 80047384	Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 34.399 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	68.1440	100		681.44
012	680008923 P00381973 32889803 / 000010 80047384	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 47.035 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	89.0240	100		890.24
013	680008924 P00381974 32889804 / 000010 80047384	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 47.769 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,250	PC	72.9264	100		911.58

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Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 22.08.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 23.06.2026 Effective Date 23.06.2026 INVOICE No. 859827102 Dated 23.06.2026 Page 2 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	152.418 KG	136.278 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
		Total						
		Taxable base amount						2,821.80
		Grand Total						2,821.80

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.85010237
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 28.08.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 29.06.2026 Effective Date 29.06.2026 **INVOICE** No. 859827405 Dated 29.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	178.020 KG	160.452 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008923 P00381973 32889803 / 000010 85010237	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 56.442 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,200	PC	89.0242	100		1,068.29
011	680008925 P00382170 32889805 / 000010 85010237	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 61.011 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,400	PC	79.6507	100		1,115.11
012	680008922 P00381953 32889802 / 000010 85010237	Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 42.999 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,250	PC	68.1440	100		851.80

Total	
Taxable base amount	3,035.20
Grand Total	3,035.20

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)

• APTIV •

APTIV Services Austria GPD. GmbH & Co KG
Industriestrasse 1
7503 Grosspetersdorf, AT

Supplier Code: A21038 Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Sending TB code: EMP555 Receiving TB code: Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Delivery note No.80065816 Date of Dispatch 22.06.2026 Effective Date 22.06.2026 INVOICE No. 980566486 Dated 22.06 2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	8.329 KG	7.774 KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680004138 P00109526 31883554 / 000010 80065816	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054	100		159.38

Total		
Taxable base amount		159.38
Grand Total	EUR	159.38

Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC

• APTIV •
Services Austria GPD. GmbH & Co.KG
Industriestraße 1
A-7503 Großpetersdorf

HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094702076 from 23.06.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91600942 from 23.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS	8.000 PC	21,46 EUR	1.000 PC	171,68

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 171,68 EUR

Total amount **171,68 EUR**

2 Carton /s

Gross weight: 19,842 KG
Net weight: 17,920 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702076 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094702077 from 23.06.2026

Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91603586 from 23.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070353541

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)			P00050277	
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			5.000 PC	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount **235,00 EUR**

1 Carton /s

Gross weight: 13,311 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702077 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

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Goods returned without a return number will not be accepted.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094702078 from 23.06.2026

Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91604348 from 23.06.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)	P00080256		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
		6.000 PC	47,00 EUR	1.000 PC	282,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0481

Total net 282,00 EUR

Total amount **282,00 EUR**

1 Carton /s

Gross weight: 15,697 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702078 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094702079 from 23.06.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91604368 from 23.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			24.000 PC	21,46 EUR	1.000 PC	515,04

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 515,04 EUR

Total amount **515,04 EUR**

1 Pallet/s not-stackable (SLAC 6 Boxes)

Gross weight: 72,000 KG
Net weight: 55,734 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702079 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094702080 from 23.06.2026

Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91604369 from 23.06.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500) FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS	6.000 PC	P00102467 15,80 EUR	1.000 PC	94,80

Customs tariff No.: 39269097 Country of origin: PL
Unloading point: W68DE
Specifications: 05-0052

Total net 94,80 EUR

Total amount **94,80 EUR**

1 Carton /s

Gross weight: 12,984 KG
Net weight: 11,976 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702080 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094702081 from 23.06.2026

Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91604373 from 23.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500)			P00010912
	2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm				
		4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 97-0405

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,867 KG
Net weight: 10,996 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702081 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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The delivery date corresponds with the date of services rendered.

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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094702082 from 23.06.2026
Purchase order no. / Date
680003885
Order number / Date
30032349 from 07.01.2019
Delivery
91604443 from 23.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
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+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	150-40591	T50ROSEC5A-PA66HS/PA66HIRHS-BK (500)				P00010916
	2-piece fixing tie 200x4,6 with Edge Clip for panel thickness 1-3 mm					
			4.000 PC	47,00 EUR	1.000 PC	188,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 97-0405

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 11,943 KG
Net weight: 11,072 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702082 from 23.06.2026

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HellermannTyton
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Invoice

invoice number / date
1094702083 from 23.06.2026

Purchase order no. / Date
680003890
Order number / Date
30032351 from 07.01.2019
Delivery
91604444 from 23.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	156-00782	T50ROSEC4B-PA46-GY (500)	P00059052		
	FIXING TIE GPN 10-0569 T50ROSEC4B PA46 GREY 500PCS				
		4.000 PC	114,02 EUR	1.000 PC	456,08

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 99-0760

Total net 456,08 EUR

Total amount **456,08 EUR**

1 Carton /s

Gross weight: 12,871 KG
Net weight: 12,000 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702083 from 23.06.2026

**** Partial Shipment *****

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094702084 from 23.06.2026
Purchase order no. / Date
680003915
Order number / Date
30032352 from 07.01.2019
Delivery
91604445 from 23.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070353541

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-02361	T18I-PA66W-BK (1000)		P00113792		
	Cable ties 145x2,5 T18I PA66W black 1000pcs		30.000 PC	8,61 EUR	1.000 PC	258,30

Customs tariff No.: 39269097 Country of origin: SG
Unloading point: W68DE

Total net 258,30 EUR

Total amount **258,30 EUR**

1 Carton /s

Gross weight: 13,860 KG
Net weight: 13,110 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702084 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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Invoice

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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094702085 from 23.06.2026

Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91604474 from 23.06.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)			P00112425	
	TAPE CLIP-SB5 NT237/01					
			3.000 PC	46,79 EUR	1.000 PC	140,37

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 01-0237

Total net 140,37 EUR

Total amount **140,37 EUR**

1 Carton /s

Gross weight: 14,044 KG
Net weight: 13,173 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702085 from 23.06.2026

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Invoice

invoice number / date
1094702086 from 23.06.2026

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91604478 from 23.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description Quantity	Customer item number Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)	P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs				
		8.000 PC	15,02 EUR	1.000 PC	120,16

Customs tariff No.: 39269097 Country of origin: GB
Unloading point: W68DE

Total net 120,16 EUR

Total amount **120,16 EUR**

1 Carton /s

Gross weight: 11,406 KG
Net weight: 10,440 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

invoice number / date
1094702086 from 23.06.2026

Leoni Wiring Systems
2160 SAN LORENZO

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094702087 from 23.06.2026
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91604734 from 23.06.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070353541

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)	P00087964		
	1 piece fixing tie with edge clip 1-3mm				
		5.500 PC	47,00 EUR	1.000 PC	258,50

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 05-0049

Total net 258,50 EUR

Total amount **258,50 EUR**

1 Carton /s

Gross weight: 14,478 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702087 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094702088 from 23.06.2026

Purchase order no. / Date
680008282
Order number / Date
30052636 from 14.02.2023
Delivery
91607421 from 23.06.2026
Your Customer number
31021
Your tax number

Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Ship-to address
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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070353541

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00242	T50SOSFT6LG-E2-PA66HIRHS-BK (500)	P00183445		
	Fixing Tie T50SOSFT6LG-E2-HS-BK	2.500 PC	26,13 EUR	1.000 PC	65,33

Customs tariff No.: 39269097   Country of origin: CN
Unloading point: W68DE
Specifications: 11-0743

Total net 65,33 EUR

Total amount **65,33 EUR**

1 Carton /s

Gross weight: 4,390 KG
Net weight: 3,685 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094702088 from 23.06.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation.
HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our privacystatement: https://www.hellermanntyton.com/privacy.

A. RAYMOND GmbH & Co.KG
Teichstrasse

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICE

Page 1/2

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95573805
(4) Versanddatum / Shipping date: 25.06.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : **1526046689**
(9) Rechn-Datum / Invoice date: 25.06.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	8,36	6,66

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 /5500862461 4 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 6,656 KG EORI-NUMBER : DE2817667	4.000	29,58	1.000 PC	118,32
		Carry over:			EUR	118,32

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions		Steuernummer Tax Number
	NET 60 DAYS We expect your payment 24.08.2026 latest.	

MORE THAN FASTENING

A. RAYMOND GmbH & Co.KG Teichstrasse	**INVOICE**	Page 2/2
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(2) Eingangs-und Bearbeitungsvermerke	(3) Lieferschein / Delivery Note: 95573805 (4) Versanddatum / Shipping date: 25.06.2026 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : ***1526046689*** (9) Rechn-Datum / Invoice date: 25.06.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below		

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Carry over:			EUR	118,32
		Net sales amount :			EUR	118,32
		0,00 % VAT :			EUR	0,00
		Final total			EUR	118,32

Valid for the invoice Items: 001
The exporter of the products covered by this document (customs authorization No. DEREX40500515) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 24.08.2026 latest.	Steuernummer Tax Number	

MTA

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

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2026009652	22.06.2026	1

COD. CLIENTE/CUST. ID. No	**COD. AGENTE**/AGENT ID No.
31198	

CODICE FORNITORE / SUPPLIER ID No.
A22219

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

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

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

Delivery note 10113715 dtd 22.06.2026

Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR 15,26	C		274,68

										274,68

CARTONS : 1 - GROSS WEIGHT (KG) : 19,3 - NET WEIGHT (KG) : 16,2

DETTAGLIO IVA / VAT DETAILS

274,68 Vendite non imp. art.8c. 1 lett.A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
274,68	0,00	EUR 274,68

PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000** **INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040** **BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900** **CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

Mod. MTA 0007 - Rev. 5 SI

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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026102194	19.06.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No. 0556SK

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

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

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10113319 dtd 19.06.2026
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	13,10	KS	24	EUR 874,54	C		209,89
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	26,69	KS	48	EUR 1.005,54	C		482,66

										692,55

CARTONS : 3 - GROSS WEIGHT (KG) : 55,6 - NET WEIGHT (KG) : 39,8

COUNTRY OF ORIGIN: SLOVAKIA
Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS
692,55 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
692,55	0,00	EUR 692,55

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

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MTA

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

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2026102266	26.06.2026	1

COD. CLIENTE/CUST. ID. No	**COD. AGENTE**/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.
0556SK

CLIENTE / CUSTOMER

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

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

CODICE FISCALE	**VAT NUMBER**	**MEZZO DI TRASPORTO** / CARRIAGE	**SPEDIZIONIERE** / FORWARDER	**PORTO** / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10114566 dtd 26.06.2026										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	262,08	KS	480	EUR 874,54	C		4.197,79

										4.197,79

CARTONS : 20 - GROSS WEIGHT (KG) : 316,6 - NET WEIGHT (KG) : 262,1

COUNTRY OF ORIGIN: SLOVAKIA
Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS

4.197,79 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
4.197,79	0,00	EUR 4.197,79

PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

Customs Invoice

3700518191

HUBER+SUHNER

For customs purpose only - no payments against this invoice.

HUBER+SUHNER AG, Degersheimerstrasse 14, 9100 Herisau, Switzerland

Sold-to:
LEONI WIRING SYSTEMS DE
PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY
UID:

Ship-to:
LEONI WIRING SYSTEMS DE
PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Delivery priority:
Collect sea

Incoterms / place:
FCA /PFÄFFIKON
Free Carrier

Forwarder:
COLLECT PICK UP, PFÄFFIKON

Document No.:
3700518191

Billing Type:
ZZEP

Terms of payment:
for customs only

Pfäffikon, 24.06.2026

Delivered from:
H+S Werk Pfaeffikon
Speckstrasse 22-24
8330 Pfäffikon

Currency CHF

Our Order/Pos Material H+S Batch	Our phone/contact Description Delivery/Pos	 Package	 Shipment	Purchase order sold-to Customs tariff COO (Pref)	Purchase order ship-to Quantity	 Unit	 Material Customer Netwght(kg)	 Value
11182550	**/ 20** /May Christa			**680009425**				
12532519	AUTO ALU 2X0.5MM2 155SRW/REMS			85444900			499255500	
1007013528	86200387 /10	976118329001732618	1892218	CH (No)	500.000	M	16.350	1'238.20
1007021548	86200753 /10	976118329001732618	1892218	CH (No)	500.000	M	16.350	1'238.20

Freight/Postage/Services 0.00

Final amount **2'476.40**

Packing overview

Type	Number of packages
PALLET	1

Total Weight: 68.210 KG

Net weight: 32.700 KG

Tare weight: 35.510 KG

Total number of packages: 1

Customs summary

Customs tariff	Description	Country of origin	Prefe-rence	Net weight (kg)	Net Value	Currency
85444900	Oth. el. conductors,≤1000V,sheat. metal	CH	No	32.7	2'476.40	CHF

Customs Invoice

3700518191

HUBER+SUHNER

Pfäffikon, 24.06.2026

Certificamos que los precios consignados en esta factura son los exportación.

HUBER+SUHNER

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200689762 / 17.06.2026
Delivery Note no. / Date:
82243313 / 15.06.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

5 scatole 30kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.10.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit		Quantity/Pack Quantity		Value
1	150382	Self-Amalgamat. PVC Tape			36	ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25	1000 M	180	ROL	181,80
	Cust O/N: **19002 UP68 (22/06)**	Cust.part no.: P00023444	Comm. code: 3920431099		Scapa O/N: 1327062 / 10		

Sub-total			181,80
VAT%	0,000 %	181,80	0,00
Invoice Total EUR			**181,80**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626014287

(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
23.06.2026	22.08.2026	95572175
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
23.06.2026	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	8,06 KG (14)Netto váha Net weight 7,26 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	175042000 P00113670 39269097 / CZ	plastic-pipe clips (bracket) Order no.: 680004142 Additional HS Code Description: Articles of plastic 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	16,39 EUR	1000 PC	65,56 EUR

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

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(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 %	65,56	0,00	65,56
(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:
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

(30)Dodavatel/Supplier
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

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626014288

(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
23.06.2026	22.08.2026	95572177
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
23.06.2026	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	3,15 KG (14)Netto váha Net weight 2,57 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	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 Additional HS Code Description: Articles of plastic 1 x800 in card box 250 5VR. 500x350x170 mm	800 PC	140,31 EUR	1000 PC	112,25 EUR

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.

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(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 %	112,25	0,00	112,25
(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

Zapsáno v obchodním rejstříku vedeným krajským soudem v Ústí nad Labem oddíl C, vložka 11207

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626014347

(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
24.06.2026	23.08.2026	95582375
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
24.06.2026	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	6,13 KG (14)Netto váha Net weight 5,33 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	201335000 P00023623 39269097 / CZ	plastic pipe clips Order no.: 680008898 Additional HS Code Description: Articles of plastic 1 x3.000 in card box 505 5VR. 595x395x275mm	3.000 PC	30,49 EUR	1000 PC	91,47 EUR

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

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(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 %	91,47	0,00	91,47
(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:
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: CZ56 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

(30)Dodavatel/Supplier
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

Zapsáno v obchodním rejstříku vedeným krajským soudem v Ústí nad Labem oddíl C, vložka 11207

AD934

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

TRADUCERE LA FACTURA	E 18469	Date:	17.06.2026
PENTRU AVIZ DE EXPEDITIE	E 18469	Date:	17.06.2026

VANZATOR:		CUMPARATOR:	
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	680003102		
VAT Id Number	RO9187205	VAT Number	80080122-9

Descrierea bunurilor: Articole din cauciuc vulcanizat pentru industria auto

Denumire bunuri	Referinta Leoni	Referinta furnizor	Cantitate, buc	Pret unitar, EURO	Valoare, EURO
Manson "Grommet BK EPDM"	P00143641	E0022703	1000	0.0969	96.90
Manson "Grommet BK EPDM"	P00142055	242101992R	2200	0.0574	126.28
Manson "Tailgate Grommet"	P00171629	242105082R	300	0.3071	92.13
			TOTAL EURO		315.31

Tara de origine	ROMANIA				
Tarif vamal	40169957				
Modalitate de transport	Rutier				
Adresa de livrare	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay				
Adresa de descarcare (platforma logistica)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany				
Greutate neta / Bruta	38	Kg net	57	Kg brut	
Ambalaj	3	cutii carton		1	paleti lemn
Modalitate de plata	By bank transfer at 30 days net end of month, 15th following month net				
Codul bancar al vanzatorului	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Cod SWIFT	RNCB RO BU				
Conditia de livrare (Incoterms)	FCA Ronera				

Exportatorul produselor ce fac obiectul acestui document declara ca, exceptand cazul in care in mod expres este indicat altfel, aceste produse sunt de origine preferentiala EU.

Locul de incarcare: Bascov
Data: 17.06.2026

S.C. RONERA RUBBER S.A. PITESTI ROMANIA

Registration no J1997000082033; VAT Id Number: RO9187205; Social capital: 7000000lei;

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/65/06/2026
KSeF number: 6871718258-20260625-57E76B800000-16

Date of Issue: 25-06-2026
Date Delivered/Rendered: 25-06-2026

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	: 4 carton boxes on 1 pallet
WEIGHT KG NET/GROS	: 69/80
DELIVERY NOTE	: 26062560535

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		6000	szt / pcs	0,1200	0%	720,00

Payment Form	Due Date	Amount to be Paid
Bank Transfer	15-09-2026	720,00 EUR

	VAT	Net Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Including:	0%	3 086,21	0,00	3 086,21
Total:		**3 086,21**	**0,00**	**3 086,21**

Exchange Rate: 1 EUR = 4.2864 PLN

Total to be Paid: 720,00 EUR

Say Total: seven hundred twenty EUR 00/100

Paid: 0,00 EUR

To be Paid: 720,00 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/6871718258/25-06-2026/NblgbqxFROTzoXTAY-Ta1ImibzA1Sk61MLZBgniGte4

6871718258-20260625-57E76B800000-16

TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES "JIF"

INTERNATIONAL WIRE

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
SAN LORENZO
PARAGUAY
SIRET :

Empresa	N.º DOCUMENTO	N.º CUENTA	DOC	FECHA	REP
300	FA607308	604817	5	16/06/2026	22

Referencia V510398
680008584 / 01/06/26

FACTURA

MODO DE EXPEDICIÓN	Porte	EMB.	Paquet	P bruto (Kg)	P NETO (Kg)
DHL / UPS	FCA		1	619	568,6

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ

20244 SAN LORENZO
PARAGUAY

	Cant. exp.	un	Descr.	Impuest	Rebaja	Precio neto	IMPORTE
			Cde: 338488/001 BL: 439316 Du 16/06/2026				
001S	2472	ML	42067AAREQ080B100[T1] P00427883AA TR 25MM2 D8 CRE20 T.BOIS AZ 66X12X20/100 Nomencl. aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE Exonération TVA, article 262 I du Code Général des Impots	0 S		4,27	10555,44

LUGAR INCOSAINT CHAMOND

Conforme con el código de comercio artículo L441-10 modificado por ordenanza n° 2019-359 del 24 de abril de 2020, se deberá pagar una indemnidad de 40 Euros para los gastos de recobro en casos de retrasos de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del triple del tipo de interés legal.

Imp. incl. EUR : 10555,44

REGL : Transferencia ECH. : 15/08/2026