

**INVOICE**

No. Invoice ARS26 0151210  
Date 20260629  
Page 1

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

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

Send to :LEONI PARAGUAY  
Supplier number: COFEE

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

| No. Crt                                                   | Delivery note no. | Delivery note date | Customer part number | Description of products or services | Quantity | Unit price | U.M | Value  | VAT % |
|-----------------------------------------------------------|-------------------|--------------------|----------------------|-------------------------------------|----------|------------|-----|--------|-------|
| 1                                                         | 01203054          | 20260629           | MRPALETE             | EUROPALET(1200*800) MRPALET         | 3        | 25.00      | 1Pi | 75.00  |       |
| 2                                                         | 01203054          | 20260629           | MRD600               | Battery cable spool D600 MRD600     | 3        | 60.00      | 1Pi | 180.00 |       |
| 3                                                         | 01203055          | 20260629           | MREUROPACK           | Europack 400X400 MREUROPACK         | 2        | 17.00      | 1Pi | 34.00  |       |
| 4                                                         | 01203055          | 20260629           | MRD800               | Bobines Cabo Bateria D80I MRD800    | 1        | 150.00     | 1Pi | 150.00 |       |
| <b>Country of Origin: UE</b><br><b>HS code : 44151010</b> |                   |                    |                      |                                     |          |            |     |        |       |

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

Gross weight Net weight

123.1 KG 123.1 KG

Value: % TVA: Vat Value

439.00

Amount subject to tax EUR 439.00

% VAT EUR

Amount due EUR 439.00

Terms of dly: EX WORKS

Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

**SC COFICAB EASTERN EUROPE SRL**

Social Capital:

9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address

Zona Industrial Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

Bank account:

RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

Tel/Fax :

0040 257 20 26 07/ 0040 257 20 26 04

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