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.: 23627765

Date: 03.07.2026

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.: 680002852
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.:1198004 Date: 03.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	1020 PCE		551,10 /1000 PCE	562,12

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

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.: 23627765 Date: 03.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			562,12
		,00 % Tax amount			0,00
		Gross amount		EUR	562,12

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° 26005445 RI 00004 of 30/06/2026 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
2340069 SO 680002741/2743/9140 360000 30/06/2026	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	800 116382 00	ML	,1127 By ML	90,16
2340069 SO 680002741/2743/9140 360000 30/06/2026	5541200000 P00023422	RLC-CPX1001 32*50M RLC-CPX1001 32*50M Customs Code : 56031310	2200 97903230	ML	,0563 By ML	123,86
2340069 SO 680002741/2743/9140 360000 30/06/2026	5673200000 P00164512	RLC-CPX1006 44*3*60M RLC-CPX1006 44*3*60M Customs Code : 39211310	1980 129070009	ML	,1015 By ML	200,97

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 55 KG

Volume ,5 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 59KG

HOWA - TRAMICO
28210 COULOMBS
02 37 38 ?4 00

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

Taxable Amount		414,99 EUR
Sales Tax	%	
Gross Amount		**414,99** EUR

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE **Service comptabilité : Tél:(+33) (0)2.32.47.82.99**

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005445 HGEX	**414,99**	EUR

(R5642565B-03

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° **26005448 RI 00004** of **30/06/2026** 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	5541200000	RLC-CPX1001 32*50M	3300	ML	,0563	185,79
680002741/43/9139/9140	P00023422				By ML	
360000		RLC-CPX1001 32*50M	97903230			
30/06/2026		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 31 KG
Volume ,2 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 35KG

Taxable Amount		185,79 EUR
Sales Tax	%	
Gross Amount		185,79 EUR

HOWA TRAMICO SAS Route d'Authou 27800 BRIONNE Service comptabilité : Tél:(+33) (0)2.32.47.82.99

DOMICILIATION :
HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number : 3005600511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005448 HGEX	185,79	EUR

(R5642565B-03

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	:	30/06/2026
Due date	:	15/09/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48036153

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007187 48037757 30/06/2026	P00024466 9806125 000000302	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.80 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70
680007221 48037757 30/06/2026	P00147535 1992604 000000249	CVNS PPMOD BKIY 04,5 RLX 100M M AHW	DEUTSCHLAN 14.00 3917320090	2,000.00 MTR	64.1300 1,000 0.00%	128.26
680008173 48037757 30/06/2026	P00910416 7894808 000000119	CABLE CHANNEL CPL F1A-EURO 5 FPT	ITALIEN 6.29 3926909790	50.00 PCE	1,505.4000 1,000 0.00%	75.27
680008173 48037757 30/06/2026	P00910416 7894808 000000119-IMMEDIATE	CABLE CHANNEL CPL F1A-EURO 5 FPT	ITALIEN 6.29 3926909790	50.00 PCE	1,505.4000 1,000 0.00%	75.27

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form.These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH!Date of invoice is the date of performances of services.Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DELFINGEN DE – Hassfurt GmbH - Philipp-Reis-Straße 18 – 97437 Haßfurt – Germany – Tel. +49 9521 9428-0 - HR.: Bamberg B 10063
Geschäftsf.: Emmanuel Klinklin – Prokurist: Stephanie Pelger
Steuernummer 249/124/20473 - Ust.-Id.Nr.: DE 333 701 734 - EORI Nr.: DE451430160620641
www.delfingen.com – delfingen@delfingen.com

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 30/06/2026
Due date	: 15/09/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48036153

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total

Total Net Weight (Kg): 29.38 - Total Gross Weight (Kg): 47.37 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 4

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	327.50	0.00

TOTAL W/O VAT :	327.50
VAT :	0.00
TOTAL AMOUNT :	327.50 EUR

INVOICE N° 90983258

ACOME

Page : 1 / 2
Date : 01.07.2026

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

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

Date of payment : 30.08.2026
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
a24401 / 31.10.2017		85551318 dated 01.07.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T4604A T3 ZH 2x0.35 mm² BG + DR BK **Your reference:** P00107879 **Order** 954 **dated** 23.06.2026 **Customs n° :** 8544499390			3160	M		
	Base price				1000 M	253,76	801,88
	Total price				1000 M	362,50	1.145,50
11	922406 **Lign of order settled**			6	PCE		
	Consignation emball.				1 PCE	40,00	240,00

Subtotal excluding VAT		1.385,50
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	1.385,50 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**1.385,50 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	1.385,50 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

INVOICE N° 90983258

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.

INVOICE N° 90983259

ACOME

Page : 1 / 2
Date : 01.07.2026

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

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

Date of payment : 30.08.2026
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		85551318 dated 01.07.2026

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** 954 **dated** 23.06.2026 **Customs n° :** 8544499390			8400	M		
	Base price				1000 M	162,89	1.368,28
	Total price				1000 M	311,69	2.618,20

Subtotal excluding VAT 2.618,20
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 2.618,20 EUR
VAT TOTAL 0,00 EUR
Total including V.A.T 2.618,20 EUR
Invoice certified sincere, true and complying to our Sales Book for the amount of : 2.618,20 EUR
Advanced payment 0,00 EUR
Amount subject to discount 0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

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

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

INVOICE N° 90983259

- 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.	99018882
Document date	26.06.2026
Customer ID	17356
Issue date	26.06.2026
Delivery No. / date	80319115 / 26.06.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	26.06.2026
Delivery	FCA H-5100 Jászberény
Gross weight	23 ~~10,688~~ KG
Net weight	13 ~~9,950~~ KG

Halász

Rosenberger Automotive Cabling Kft. H-5100 Jászberény, Necső telep 1. Adószám: 13638722-2-16

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	80319115 of 26.06.2026							
10	LE002207	Basis Price	200	PC	842,93	EUR	1000	PC	168,59
	Cable assambly Dacar302-3 L1 =1526 mm								
		Copper price			201,1100	EUR	1000	PC	40,22
					1.044,0500	EUR	1000	PC	208,81
		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							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Order	30004961 of 08.09.2022							
	→ Purch.Ord.No.	680008191 of 06.09.2022							
	→ Delivery note	80319116 of 26.06.2026							
11	LE002209	Basis Price	300	PC	785,70	EUR	1000	PC	235,71
	Cable assambly Dacar302-3 L1 =807 mm								
		Copper price			108,2900	EUR	1000	PC	32,49
					894,0000	EUR	1000	PC	268,20
		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							
	Stat.comm.code	85442000	Country of origin		Hungary				

Total				477,01
Output Tax	0,00 %	of	477,01	0,00
Invoice total			EUR	477,01

Terms of payment :

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.	99018882
Document date	26.06.2026
Customer ID	17356

Up to 15.09.2026 without deduction *477,01* 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: 354,51

VAT %	Net value	VAT value
0,00	169.105	0

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.85028469
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 29.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 30.06.2026 Effective Date 30.06.2026 INVOICE No. 716192814 Dated 30.06.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	38.379 KG	21.033 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	680009291 P00149471 33125033 / 000010 85028469	Aptiv Part No: 10774271 ASM TERM M DCS-2 2.8 SN Net Weight: 7.533 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0020134N Description PACKAGING SET	13,500 PC	2.1360	100		288.36
011	680009358 P00006182 33168638 / 000010 85028469	Aptiv Part No: 10775312 ASM TERM F DCS-1 9.5 SN SEALED Net Weight: 13.500 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0027115N Description PACKAGING SET	4,500 PC	9.7511	100		438.80

Total		
Taxable base amount		727.16
Grand Total	EUR	727.16

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 Receiving TB code:	Delivery note No.85030762
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: 30.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 01.07.2026 Effective Date 01.07.2026 INVOICE No. 716193203 Dated 01.07.2026 Page 1 of 2

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	5.025 KG	2.525 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	680005303 493076200 32136743 / 000010 85030762	Aptiv Part No: 15324982 SEAL CBL 1W CAVITY GRN Net Weight: 0.840 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Flagged for deletion for FV39 not in sco Packing Details: Material C0019464 Description PACK CONTAINER 180	5,000 PC	0.9930	100	49.65
011	680005384 492196400 32156113 / 000010 85030762	Aptiv Part No: 15324985 SEAL CBL 1W CAVITY VLT Net Weight: 0.935 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Flagged for deletion for FV39 not in sco Packing Details: Material C0019464 Description PACK CONTAINER 180	5,000 PC	1.5680	100	78.40
012	680001814 P00095466 32071215 / 000010 85030762	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

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586	Sending TB code: EMP529 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: G083 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 30.08.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 01.07.2026 Effective Date 01.07.2026 INVOICE No. 716193203 Dated 01.07.2026 Page 2 of 2

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	5.025 KG	2.525 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
			Total				
			Taxable base amount				204.85
			Grand Total	EUR			204.85

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

ARaymond®

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courier
Document date 15.06.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726013384	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	**Incoterms :** FCA AR SAINT-EGREVE-38120-FR	**Customer order Nr. :** 680003203	**of :** 17.08.2017
Order acknowledgment Nr. 30246755	**Terms of payment**	60 days from end of month	

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
082281001 P00109015 39269097 Additional HS Code Description: Articles of plastic	PLASTIC STRAP FOR TUBE D8..3 Origin Preferential European Union 680003203 Country of origin : CZ	600		147,00	1.000	PC	88,20

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

Origin: EU

The exporter of the products covered by this document (Customs authorization NoFRREX202542AD) declares that, except where otherwise clearly indicated,these products are of EUROPEAN UNION preferential origin.
Total amount of preferential origin product:88,20 EUR

ARaymond
ARAYMOND FRANCE SAS
113, cours Berriat
38019 Grenoble Cedex 01 - France
Tel. 04 76 33 49 49
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

Discount basis	Discount %	Discount		V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00						
			Total amount	88,20	0,00	0,00	88,20	
			Deposits paid	0,00	0,00	0,00	0,00	
			Remaining to be paid	**88,20**	**0,00**	**0,00**	**88,20**	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.08.2026	95559643	15.06.2026	1,36	1,75

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

Mode of transport		Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

ARaymond®

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 22.06.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726013890	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	*Incoterms :* FCA AR SAINT-EGREVE-38120-FR	*Customer order Nr. :* 680003203	*of :* 17.08.2017
Order acknowledgment Nr. 30246755		*Terms of payment*	60 days from end of month
Bank Details	**Swift**		**IBAN**
Societe Generale	SOGEFRPPXXX		FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
082281001 P00109015 39269097 Additional HS Code Description: Articles of plastic	PLASTIC STRAP FOR TUBE D8..3 Origin Preferential European Union 680003203 Country of origin : CZ	600		147,00	1.000	PC	88,20
201614001 P00028309 39269097 Additional HS Code Description: Articles of plastic	PLASTIC-CABLE STRAPS Origin Preferential European Union 680003167 Country of origin : FR	3.500		30,32	1.000	PC	106,12
205789001 P00080284 39269097 Additional HS Code Description: Articles of plastic	PLASTIC SUPPORT Origin Preferential European Union 680004853 Country of origin : FR	800		28,91	1.000	PC	23,13

ARaymond
ARAYMOND FRANCE SAS
13, cours Berriat
38019 Grenoble Cedex 01 - France
Tel : +33 4 76 21 49 40
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE
Incoterms® 2020 rules

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00					
		Total amount					
		Deposits paid					
		Remaining to be paid					

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.08.2026	95571630	22.06.2026	10,54	20,54

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

ARaymond®

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 *Printed*
Document date 22.06.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726013890	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190
Incoterms : FCA AR SAINT-EGREVE-38120-FR
Customer order Nr. : 680003203 *of :* 17.08.2017
Order acknowledgment Nr. 30246755
Terms of payment 60 days from end of month

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
Origin: EU							

The exporter of the products covered by this document (Customs authorization NoFRREX202542AD) declares that, except where otherwise clearly indicated,these products are of EUROPEAN UNION preferential origin.
Total amount of preferential origin product:217,45 EUR

ARaymond
ARAYMOND FRANCE SAS
113, cours Berriat
38019 Grenoble Cedex 01 - France
Tel : +33 4 76 33 49 49
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

Discount basis	Discount %	Discount
0,00	0,00	0,00

	V.A.T Basis	V.A.T %	V.A.T	AMOUNT (CURRENCY EUR)
Total amount	217,45	0,00	0,00	217,45
Deposits paid	0,00	0,00	0,00	0,00
Remaining to be paid	**217,45**	**0,00**	**0,00**	**217,45**

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.08.2026	95571630	22.06.2026	10,54	20,54

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.
Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE
Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com
R.C.S Grenoble B 352 948 434 - N°Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courier
Document date 29.06.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726014442	2033353	

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9

JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO Paraguay
V.A.T Nr.

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

LEONI WIRING SYST PARAGUAY S.R.L.
VAT NUMBER 80080122-9
JUAN PABLO OCAMPOS ESQUINA SAN IDIDRO
2160 SAN LORENZO
Paraguay

TRANSIT

RUDOLPH SPEDITION UND LOGISTIK GmbH
4,LOGISTIKRING
85084 REICHERTSHOFEN-LANGENBRUCK
Germany

ARAYMOND Supplier Nr. : 2190	Incoterms : FCA AR SAINT-EGREVE-38120-FR	Customer order Nr. : 680003167	of : 17.08.2017
Order acknowledgment Nr. 30246756		Terms of payment	60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
201614001 P00028309 39269097 Additional HS Code Description: Articles of plastic	PLASTIC-CABLE STRAPS Origin Preferential European Union 680003167 Country of origin : FR	2.100		30,32	1.000	PC	63,67
205789001 P00080284 39269097 Additional HS Code Description: Articles of plastic	PLASTIC SUPPORT Origin Preferential European Union 680004853 Country of origin : FR	800		28,91	1.000	PC	23,13

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE

Incoterms® 2020 rules

ARaymond
ARAYMOND FRANCE SAS
113, cours Berriat
38019 Grenoble Cedex 01 - France
Tel : +33 4 76 33 49 49
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

Origin: EU

The exporter of the products covered by this document (Customs authorization NoFRREX202542AD) declares that, except where otherwise clearly indicated,these products are of EUROPEAN UNION preferential origin.
Total amount of preferential origin product:86,80 EUR

Discount basis	Discount %	Discount
0,00	0,00	0,00

	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
Total amount	86,80	0,00	0,00	86,80	
Deposits paid	0,00	0,00	0,00	0,00	
Remaining to be paid	86,80	0,00	0,00	86,80	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
31.08.2026	95586403	29.06.2026	6,51	8,49

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure ; hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

	Mode of transport	Forwarding agent
Three days Route	Sea	SCHENKER DE/LEONI

APTIV

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

Supplier Code: A21038	Sending TB code: EMP555 Receiving TB code:	Delivery note No.85039488
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	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	Date of Dispatch 30.06.2026 Effective Date 30.06.2026 **INVOICE** No. 980567403 Dated 30.06.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	14.807 KG	13.942 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 85039488	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
011	680004901 P00128842 31883555 / 000010 85039488	Aptiv Part No: 10889681 ASM CONN 4 F DCS-1 6.3 9.5 SLD BASE 8 Net Weight: 6.168 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material C0011823 Description PACK CONTAINER 230	210 PC	62.6762	100		131.62

Total

Taxable base amount 291.00

Grand Total EUR 291.00

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

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

Citibank Europe plc Austria banch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX

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

Place of Issuance:
APTIV Services Austria GPD.
Industriestrasse 1
7503 Grosspetersdorf
Österreich

EORI #: ATEOS1000002819

FN 246847K

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094711541 from 30.06.2026

Purchase order no. / Date
680002760
Order number / Date
30023057 from 06.06.2017
Delivery
91614339 from 30.06.2026
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 1070354011

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	150-92600	CCEC6-PA66HIRHS-BK (1000)		P00027645		
	CONNECTOR-CLIP EC6 3B0 919136A		10.000 PC	68,43 EUR	1.000 PC	684,30

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 00-0926

Total net	684,30 EUR
Total amount	**684,30 EUR**

1 Carton /s

Gross weight: 16,686 KG
Net weight: 15,720 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
1094711541 from 30.06.2026

**** 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)
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.

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094711542 from 30.06.2026
Purchase order no. / Date
680002821
Order number / Date
30023061 from 06.06.2017
Delivery
91614340 from 30.06.2026
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 1070354011

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-76099	T50ROSEC4A-PA66HS/PA66HIRHS-BK (500)			P00102461
	FIXING TIE EDGECLIP T50ROS EC4A BLACK 500 PCS.				
		4.000 PC	47,00 EUR	1.000 PC	188,00

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

Total net 188,00 EUR

Total amount **188,00 EUR**

1 Carton /s

Gross weight: 12,339 KG
Net weight: 11,468 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
1094711542 from 30.06.2026

**** 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)
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.

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094711543 from 30.06.2026

Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91614341 from 30.06.2026
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 1070354011

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					
			6.000 PC	46,79 EUR	1.000 PC	280,74

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

Total net 280,74 EUR

Total amount **280,74 EUR**

2 Carton /s

Gross weight: 28,088 KG
Net weight: 26,346 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
1094711543 from 30.06.2026

**** 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
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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
1094711544 from 30.06.2026
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91614342 from 30.06.2026
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 1070354011

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

Customers 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: 12,080 KG
Net weight: 11,114 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
1094711544 from 30.06.2026

**** Partial Shipment *****

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Invoice

invoice number / date
1094711545 from 30.06.2026

Purchase order no. / Date
680005817
Order number / Date
30040963 from 28.12.2020
Delivery
91614343 from 30.06.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
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Juan Pablo Ocampos
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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 1070354011

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	157-00038	T50SOSSBD-M6-PA66HSUV-BK (100)		420004806		
	FIXING TIE T50SOSSBD-M6_PA66HSW_100 PCS					
			3.000 PC	207,42 EUR	1.000 PC	622,26

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

Total net 622,26 EUR

Total amount **622,26 EUR**

1 Carton /s

Gross weight: 8,897 KG
Net weight: 8,457 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
1094711545 from 30.06.2026

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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
1094711546 from 30.06.2026
Purchase order no. / Date
680007693
Order number / Date
30044223 from 14.10.2021
Delivery
91614344 from 30.06.2026
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 1070354011

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	155-05800	T50SOSFT6E-PA66HIRHS-BK (1500)			490010075	
	FIXING-TIE	NT058/00 T50SOSFT6E-BLACK-6000PCS				
			7.500 PC	15,45 EUR	1.000 PC	115,88

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 00-0058

Total net 115,88 EUR

Total amount **115,88 EUR**

1 Carton /s

Gross weight: 10,983 KG
Net weight: 9,975 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
1094711546 from 30.06.2026

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