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
1094711547 from 30.06.2026
Purchase order no. / Date
680008637
Order number / Date
30053957 from 27.06.2023
Delivery
91614345 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 | 151-03402 | EC16-PA66HIRHS-BK (500) | | P00077484 | | |
| | FIXING PART EDGECLIP EC16 HIRHS BLACK 500 PCS | | | | | |
| | | | 7.000 PC | 33,39 EUR | 1.000 PC | 233,73 |

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 03-0067

Total net 233,73 EUR

**Total amount** **233,73 EUR**

1 Carton /s

Gross weight: 12,292 KG
Net weight: 11,326 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
1094711547 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.

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HellermannTyton
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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

# Invoice



invoice number / date
1094711548 from 30.06.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91616489 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 | 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
1094711548 from 30.06.2026

**** 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

invoice number / date
1094711549 from 30.06.2026



Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91616497 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 | 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: 81,526 KG
Net weight: 53,760 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
1094711549 from 30.06.2026

**** 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

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
1094711550 from 30.06.2026



Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91616501 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 | 111-08280 | KABELBINDER 300X4,7 T80I HS SCHWARZ 1000 | P00015039 | | |
| | Cable ties 300x4,7 T80I PA66HS black 1000pcs | | | | |
| | | 7.000 PC | 19,82 EUR | 1.000 PC | 138,74 |

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

Total net 138,74 EUR

**Total amount** **138,74 EUR**

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 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
1094711550 from 30.06.2026



**** Partial Shipment *****

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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
1094711551 from 30.06.2026
Purchase order no. / Date
680004048
Order number / Date
30032350 from 07.01.2019
Delivery
91616556 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 | 156-00006 | T50ROSEC23-PA66HS/PA66HIRHS-BK (500) | | | | P00055913 |
| | 1-piece fixing tie 200x4.6 with Edge Clip for panel thickness 3-6mm | | | | | |
| | | | 3.000 PC | 79,24 EUR | 1.000 PC | 237,72 |

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 04-0827

Total net 237,72 EUR

**Total amount** **237,72 EUR**

1 Carton /s

Gross weight: 11,341 KG
Net weight: 10,470 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
1094711551 from 30.06.2026

**** 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

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
1094711552 from 30.06.2026



Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91616561 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 | 156-00036 | T50ROC1A-PA66HS/PA66HIRHS-BK (500) | P00050267 | | |
| | | 3.000 PC | 68,00 EUR | 1.000 PC | 204,00 |

Customs tariff No.: 39269097 Country of origin: FR
Unloading point: W68DE
Specifications: 04-0830

Total net 204,00 EUR

**Total amount** **204,00 EUR**

1 Carton /s

Gross weight: 8,674 KG
Net weight: 7,803 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
1094711552 from 30.06.2026

**** 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
1094711553 from 30.06.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91616590 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 | 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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094711553 from 30.06.2026



**** Partial Shipment *****

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# Invoice

invoice number / date
1094711554 from 30.06.2026



Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91616594 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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Leoni Wiring Systems
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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 | 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: 12,040 KG
Net weight: 11,074 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
1094711554 from 30.06.2026

**** Partial Shipment *****

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•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

**Reprint**

| | | |
|---|---|---|
| (5) Supplier Code: V510047 | Sending TB code: 501<br>Receiving TB code: | Delivery note<br>(3) No. 80053621<br>External Delivery<br>(3a)No.<br>(4) Date of Dispatch<br>24.06.2026<br>(4a) Effective Date<br>24.06.2026 |
| (1) Billing Address<br><br>LEONI WIRING SYSTEMS DE PARAGUAY SRL<br>VAT NUMBER (RUC): 80080122-9<br>JUAN PABLO OCAMPOS ESQUINA<br>SAN ISIDRO - BARRIO SAN ISIDRO<br>2160 SAN LORENZO<br>PARAGUAY | Delivery ex: SP80 Aptiv Pamplona SP80<br><br>Inco Terms: FCA, PAMPLONA<br>Payment Terms: NET 60 DAYS<br>Payment due date: 08/23/2026<br>IBAN: ES5514740000120012666047<br>Your VAT-No: 80080122-9<br>Our VAT-No: ESB66697392 | **INVOICE**<br>(8) No. 140071248<br>(9) Dated 24.06.2026<br>Page: 1 / 1 |
| Customer Number: 514342 | | |

| (10) Your Sign | (11) Order No. | Date | (12) Our Departm. | (13) Phone | (14) Our Order No. |
|---|---|---|---|---|---|
| | | | | | 32521426 |

| (15) Additional Data | (19) Kind of Shipment | Free(20)Unfr | (21)Kind of Packaging | (22) Disp. Sign | (23) Gross (24) Net Total Weight KG |
|---|---|---|---|---|---|
| | | X | PACK CARTON | | 13.559 \| 6.567 |

| (25) Ship-to-Address: | Trade Partner: | (26) Unloading Location |
|---|---|---|
| RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / | LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO | W68DE |

| (27) Pos. | (28) Order No. / Part No. Delivery Note No. | (29) Description of Goods (21) Kind of Packaging (Details) | (30) Quantity | (31) ME | (32) Price | (18) Unit | (34) Total Price Currency \| EUR |
|---|---|---|---|---|---|---|---|
| 010 | 680007935<br>32521426 / 000010<br>P00022321<br>80053621 | Our Part No: 10847065<br>ASM CONN 20 F 0.64 MQS SICMA-3<br>Gross Weight: 6566.560G<br>Net Weight: 6566.560G<br>Commodity Code : 8547200000<br>Country Of Origin: ES<br>Packing Details:<br>Material: C0020034<br>PACK CARTON CORRUGATED 295 275 395 CARDB | 560 | PC | 19.4179 | 100 | 108.74 |
| | | Total | | | | | |
| | | Taxable base amount | | | | | 108.74 |
| | | Grand Total | | | | | 108.74 |

The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.

EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
(Connection Systems)
Pol. Landaben, c/A
31012 PAMPLONA
Tel. 948 179 100

Sehn

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: 95586299

(4) Versanddatum / Shipping date: 02.07.2026

Kundennummer / Customer Nr : 2041772

(8) Rechnungsnr. / Invoice Nr : **1526048621**

(9) Rechn-Datum / Invoice date: 02.07.2026

| (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®<br>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<br>AUTOMOBILZULIEFERANT<br>SAN ISIDRO-BARRIO SAN ISIDRO<br>PY 2160 SAN LORENZO | RUDOLPH SPEDITION UND LOGISTIK GMBH<br>KONSOLIDIERUNG LEONI<br>LOGISTIKRING 4<br>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<br>P00024640<br>Order No : 680002759 /5500862467<br>4 x 1.000 in Beutel<br>HS-Code : 39269097<br>Additional HS Code Description: Articles of plastic<br>Country of origin:Germany<br>Net weight: 6,656 KG<br><br>EORI-NUMBER : DE2817667 | 4.000 | 45,00 | 1.000 PC | 180,00 |
| | | Carry over: | | | EUR | 180,00 |

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

| Zahlungsbedingungen Payment conditions | NET 60 DAYS<br><br>We expect your payment 31.08.2026 latest. | Steuernummer Tax Number |
|---|---|---|

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



(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95586299
(4) Versanddatum / Shipping date: 02.07.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : **1526048621**
(9) Rechn-Datum / Invoice date: 02.07.2026

| (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®<br>FCA,einschl.Verp.,Incot.2010 | See below | | |

(25) Endkunde / Final Customer
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
SAN ISIDRO-BARRIO SAN ISIDRO
PY 2160 SAN LORENZO

(25b) Lieferadresse / Delivery address
RUDOLPH SPEDITION UND LOGISTIK GMBH
KONSOLIDIERUNG LEONI
LOGISTIKRING 4
DE 85084 REICHERTSHOFEN / LANGENBRUCK

(26) Abladestelle/ Unloading place
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 | 180,00 |
| | | Net sales amount : | | | EUR | 180,00 |
| | | 0,00 % VAT : | | | EUR | 0,00 |
| | | Final total | | | EUR | 180,00 |

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 | | Steuernummer Tax Number |
|---|---|---|
| | NET 60 DAYS<br>We expect your payment 31.08.2026 latest. | |

**Address**
A. Raymond GmbH & Co.KG
Teichstrasse 57
D - 79539 Lörrach
HRA 411117
VAT-No.: DE142388393

| **Banken** | **SWIFT-Code** | **IBAN** |
|---|---|---|
| Commerzbank Lörrach | COBA DE FF 683 | DE16 68340058 0280 3021 00 |
| Deutsche Bank AG Lörrach | DEUT DE 6F 683 | DE19 68370034 0030 0160 00 |
| Sparkasse Lörrach-Rheinfelden | SKLO DE 66 | DE95 68350048 0001 0032 92 |
| Volksbank Dreiländereck e.G. | VOLO DE 66 | DE89 6839 00000000 1595 06 |
| Steuernummer Fa. Raymond : 1100308433 | | |

Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond,Emmanuel Le Flem, JürgenTrefzer.

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. |
|---|---|---|
| 2026010104 | 30.06.2026 | 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 10114848 dtd 30.06.2026**
**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 |
| 4540502/00 | P00239427 PWR CONNECTOR PF 2WAY | 680003937 | 39269097 IT | 9,86 | NR | 1.200 | EUR 18,72 | C | | 224,64 |
| | | | | | | | | | | ------------------------------ |
| | | | | | | | | | | 499,32 |

CARTONS : 2 - GROSS WEIGHT (KG) : 31,2 - NET WEIGHT (KG) : 26,1

**DETTAGLIO IVA** / VAT DETAILS
499,32 Vendite non imp. art.8c. 1 lett.A VE

| TOTALE IMPONIBILE / NET GOODS | TOTALE IMPOSTA / VAT AMOUNT | TOTALE FATTURA / TOTAL INVOICE AMOUNT |
|---|---|---|
| 499,32 | 0,00 | EUR 499,32 |

** 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

Coroplast tape

| | |
|---|---|
| (5) Supplier no. | 222 |
| (1) invoice address | Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY |
| customer number at supplier | 901218 |
| (2) receipt and handling notes | |
| delivery note (3) no. | 52945437 |
| (4) date | 23.06.2026 |

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

**Invoice**

(8) no. 3100996330
(9) date 23.06.2026

Page 1 / 1

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680000275 | 19.05.2015 | marion.jannaschk@coroplast-tape.com | -269 | 1100017005 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000567 | Schenker, Nürnberg | | see below | | 225 | 200 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 47541 | 837X 25MMx25M SW KN400 1,5"<br>Your part no.: 497020313<br>CTN: 58063290<br>Country of origin: Germany<br>Coroplast 837 X<br>Polyestergewebeklebeband für die manuelle Verarbeitung<br>25,00 mm x 25,00 m , schwarz , 1,5 " Kern | | 1.296 | ROL | | |
| | | net price | per | 100 | ROL | 102,87 | 1.333,20 |
| 20 | 87394 | LM Karton für Wuppertal | | 12 | PCE | | |
| 30 | 87397 | LE Europalette IPPC 1200x800 | | 1 | PCE | | |
| | | Sum of items | | | | | 1.333,20 |
| | | net price | | | | | 1.333,20 |
| | | **Final amount** | | | | | **1.333,20** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | delivery note |
|---|---|---|
| 222 | | (3) no. 52945438 |
| | | (4) date 23.06.2026 |

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

**Invoice**
(8) no. 3100996331
(9) date 23.06.2026
Page 1 / 1

customer number at supplier
901218

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680001868 | 06.01.2017 | marion.jannaschk@coroplast-tape.com | -269 | 1100017967 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000573 | Schenker, Nürnberg | | see below | | 35 | 32 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 144886 | 836SLX 19MMx25M SW KN400 1,5"<br>Your part no.: P00123376<br>CTN: 59039099<br>Country of origin: Germany | | 594 | ROL | | |
| | | net price | per | 100 | ROL | 65,14 | 386,93 |
| 20 | 87394 | LM Karton für Wuppertal | | 3 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 386,93 |
| | | net price | | | | | 386,93 |
| | | **Final amount** | | | | | **386,93** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| | | |
|---|---|---|
| (5) Supplier no.<br>222 | (2) receipt and handling notes | delivery note<br>(3) no. 52945439<br>(4) date 23.06.2026 |
| (1) invoice address<br><br>Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY | Our tax no. : DE121020338<br>EORI-No. : DE2467828<br>Your tax no. : 80080122-9<br>Tax country : Germany | Business Unit<br>Tapes<br>**Invoice**<br>(8) no. 3100996332<br>(9) date 23.06.2026<br>Page 1 / 1 |
| customer number at supplier<br>901218 | | |

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680003100 | 29.06.2017 | marion.jannaschk@coroplast-tape.com | -269 | 1100018266 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000513 | Schenker, Nürnberg | | see below | | 45 | 42 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description<br>(21) packing type (details) | | (30) quantity | (31) UM | (32) price<br>(18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 43994 | 837X 19MMx25M SW KN400 1,5"<br>Your part no.: P00001429<br>CTN: 58063290<br>Country of origin: Germany<br>Coroplast 837 X<br>Polyester cloth tape for manual application<br>19,00 mm x 25,00 m , black , 1,5 " Core | | 432 | ROL | | |
| | | net price | per | 100 | ROL | 77,21 | 333,55 |
| 20 | 87394 | LM Karton für Wuppertal | | 3 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 333,55 |
| | | net price | | | | | 333,55 |
| | | **Final amount** | | | | | **333,55** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | delivery note |
|---|---|---|
| 222 | | (3) no. 52945440 |
| | | (4) date 23.06.2026 |

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

**Invoice**

(8) no. 3100996333
(9) date 23.06.2026
Page 1 / 1

customer number at supplier
901218

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680002702 | 20.07.2017 | marion.jannaschk@coroplast-tape.com | -269 | 1100018297 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000502 | Schenker, Nürnberg | | see below | | 30 | 28 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 3133 | 8310 SE 19MMx25M BK KN400 1,5"<br>Your part no.: P00001425<br>CTN: 59061000<br>Country of origin: Germany<br>Coroplast 8310 SE<br>Polyester cloth tape for manual application<br>19,00 mm x 25,00 m , black , 1,5 " Core | | 288 | ROL | | |
| | | net price | per | 100 | ROL | 69,57 | 200,36 |
| 20 | 87394 | LM Karton für Wuppertal | | 2 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 200,36 |
| | | net price | | | | | 200,36 |
| | | **Final amount** | | | | | **200,36** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | |
|---|---|---|
| 222 | | delivery note<br>(3) no. 52945441<br>(4) date 23.06.2026 |

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

**Invoice**
(8) no. 3100996334
(9) date 23.06.2026
Page 1 / 1

customer number at supplier
901218

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680003924 | 17.01.2019 | marion.jannaschk@coroplast-tape.com | -269 | 1100019696 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000483 | Schenker, Nürnberg | | see below | | 45 | 40 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 16942 | 8550 19MMx20M SW KN400 1,5"<br>Your part no.: P00150549<br>CTN: 59061000<br>Country of origin: Germany<br>Coroplast 8550<br>Polyesternähvliesklebeband für die manuelle Verarbeitung<br>19,00 mm x 20,00 m , schwarz , 1,5 " Kern | | 720 | ROL | | |
| | | net price | per | 100 | ROL | 50,93 | 366,70 |
| 20 | 87394 | LM Karton für Wuppertal | | 5 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 366,70 |
| | | net price | | | | | 366,70 |
| | | **Final amount** | | | | | **366,70** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | delivery note |
|---|---|---|
| 222 | | (3) no. 52945442 |
| | | (4) date 23.06.2026 |

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

**Invoice**

(8) no. 3100996335
(9) date 23.06.2026
Page 1 / 1

customer number at supplier
901218

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680004066 | 28.05.2019 | marion.jannaschk@coroplast-tape.com | -269 | 1100020048 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000225 | Schenker, Nürnberg | | see below | | 20 | 18 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 104405 | 8302 50MMx50M SW KN400 3"<br>Your part no.: P00059194<br>CTN: 59061000<br>Country of origin: Germany<br>Coroplast 8302<br>Spliceklebeband<br>50,00 mm x 50,00 m , schwarz , 3,0 " Kern | | 32 | ROL | | |
| | | net price | per | 100 | ROL | 386,79 | 123,77 |
| 20 | 87394 | LM Karton für Wuppertal | | 2 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |

| | |
|---|---|
| Sum of items | 123,77 |
| net price | 123,77 |
| **Final amount** | **123,77** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| | | |
|---|---|---|
| (5) Supplier no.<br>222 | (2) receipt and handling notes | delivery note<br>(3) no. 52946653<br>(4) date 30.06.2026 |
| (1) invoice address<br><br>Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY | Our tax no. : DE121020338<br>EORI-No. : DE2467828<br>Your tax no. : 80080122-9<br>Tax country : Germany | Business Unit<br>Tapes<br>**Invoice**<br>(8) no. 3100997496<br>(9) date 30.06.2026<br>Page 1 / 1 |
| customer number at supplier<br>901218 | | |

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680000275 | 19.05.2015 | marion.jannaschk@coroplast-tape.com | -269 | 1100017005 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000568 | Schenker, Nürnberg | | see below | | 240 | 215 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description<br>(21) packing type (details) | | (30) quantity | (31) UM | (32) price<br>(18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 47541 | 837X 25MMx25M SW KN400 1,5"<br>Your part no.: 497020313<br>CTN: 58063290<br>Country of origin: Germany<br>Coroplast 837 X<br>Polyestergewebeklebeband für die manuelle Verarbeitung<br>25,00 mm x 25,00 m , schwarz , 1,5 " Kern | | 1.404 | ROL | | |
| | | net price | per | 100 | ROL | 102,87 | 1.444,29 |
| 20 | 87394 | LM Karton für Wuppertal | | 13 | PCE | | |
| 30 | 87397 | LE Europalette IPPC 1200x800 | | 1 | PCE | | |
| | | Sum of items | | | | | 1.444,29 |
| | | net price | | | | | 1.444,29 |
| | | **Final amount** | | | | | **1.444,29** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | delivery note |
|---|---|---|
| 222 | | (3) no. 52946654 |
| | | (4) date 30.06.2026 |

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

**Invoice**

(8) no. 3100997497
(9) date 30.06.2026
Page 1 / 1

customer number at supplier
901218

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680001868 | 06.01.2017 | marion.jannaschk@coroplast-tape.com | -269 | 1100017967 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000574 | Schenker, Nürnberg | | see below | | 155 | 130 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 144886 | 836SLX 19MMx25M SW KN400 1,5"<br>Your part no.: P00123376<br>CTN: 59039099<br>Country of origin: Germany | | 2.376 | ROL | | |
| | | net price | per | 100 | ROL | 65,14 | 1.547,73 |
| 20 | 87394 | LM Karton für Wuppertal | | 12 | PCE | | |
| 30 | 87397 | LE Europalette IPPC 1200x800 | | 1 | PCE | | |
| | | Sum of items | | | | | 1.547,73 |
| | | net price | | | | | 1.547,73 |
| | | **Final amount** | | | | | **1.547,73** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| | | |
|---|---|---|
| (5) Supplier no. 222 | (2) receipt and handling notes | delivery note<br>(3) no. 52946655<br>(4) date 30.06.2026 |
| (1) invoice address<br><br>Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY | Our tax no. : DE121020338<br>EORI-No. : DE2467828<br>Your tax no. : 80080122-9<br>Tax country : Germany | Business Unit<br>Tapes<br>**Invoice**<br>(8) no. 3100997498<br>(9) date 30.06.2026<br>Page 1 / 1 |
| customer number at supplier 901218 | | |

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680003100 | 29.06.2017 | marion.jannaschk@coroplast-tape.com | -269 | 1100018266 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000514 | Schenker, Nürnberg | | see below | | 45 | 42 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description<br>(21) packing type (details) | | (30) quantity | (31) UM | (32) price<br>(18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 43994 | 837X 19MMx25M SW KN400 1,5"<br>Your part no.: P00001429<br>CTN: 58063290<br>Country of origin: Germany<br>Coroplast 837 X<br>Polyester cloth tape for manual application<br>19,00 mm x 25,00 m , black , 1,5 " Core | | 432 | ROL | | |
| | | net price | per | 100 | ROL | 77,21 | 333,55 |
| 20 | 87394 | LM Karton für Wuppertal | | 3 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 333,55 |
| | | net price | | | | | 333,55 |
| | | **Final amount** | | | | | **333,55** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

**Coroplast Fritz Müller GmbH & Co. KG**
Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560
Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer
Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0
Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332
Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332
Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33

Coroplast tape

| | | |
|---|---|---|
| (5) Supplier no.<br>222 | (2) receipt and handling notes | delivery note<br>(3) no. 52946656<br>(4) date 30.06.2026 |
| (1) invoice address<br>Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY | Our tax no. : DE121020338<br>EORI-No. : DE2467828<br>Your tax no. : 80080122-9<br>Tax country : Germany | Business Unit<br>Tapes<br>**Invoice**<br>(8) no. 3100997499<br>(9) date 30.06.2026<br>Page 1 / 1 |
| customer number at supplier<br>901218 | | |

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680002702 | 20.07.2017 | marion.jannaschk@coroplast-tape.com | -269 | 1100018297 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000503 | Schenker, Nürnberg | | see below | | 15 | 14 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description<br>(21) packing type (details) | | (30) quantity | (31) UM | (32) price<br>(18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 3133 | 8310 SE 19MMx25M BK KN400 1,5"<br>Your part no.: P00001425<br>CTN: 59061000<br>Country of origin: Germany<br>Coroplast 8310 SE<br>Polyester cloth tape for manual application<br>19,00 mm x 25,00 m , black , 1,5 " Core | | 144 | ROL | | |
| | | net price | per | 100 | ROL | 69,57 | 100,18 |
| 20 | 87394 | LM Karton für Wuppertal | | 1 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 100,18 |
| | | net price | | | | | 100,18 |
| | | **Final amount** | | | | | **100,18** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | delivery note |
|---|---|---|
| 222 | | (3) no. 52946657 |
| | | (4) date 30.06.2026 |

**(1) invoice address**

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

**Invoice**
(8) no. 3100997500
(9) date 30.06.2026
Page 1 / 1

customer number at supplier
901218

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680003924 | 17.01.2019 | marion.jannaschk@coroplast-tape.com | -269 | 1100019696 |

| (15) your details / release no | (19) dispatch type | (20) freight free | not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|---|
| 000000484 | Schenker, Nürnberg | | | see below | | 30 | 27 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 16942 | 8550 19MMx20M SW KN400 1,5"<br>Your part no.: P00150549<br>CTN: 59061000<br>Country of origin: Germany<br>Coroplast 8550<br>Polyesternähvliesklebeband für die manuelle Verarbeitung<br>19,00 mm x 20,00 m , schwarz , 1,5 " Kern | | 432 | ROL | | |
| | | net price | per | 100 | ROL | 50,93 | 220,02 |
| 20 | 87394 | LM Karton für Wuppertal | | 3 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 220,02 |
| | | net price | | | | | 220,02 |
| | | **Final amount** | | | | | **220,02** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| (5) Supplier no. | (2) receipt and handling notes | delivery note |
|---|---|---|
| 222 | | (3) no. 52946658 |
| | | (4) date 30.06.2026 |

(1) invoice address

Leoni Wiring Systems de Paraguay S.R.L.
Calle Juan Pablo Ocampos
0000 CUIDAD DE SAN LORENZO
PARAGUAY

Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

Business Unit
Tapes

**Invoice**

(8) no. 3100997501
(9) date 30.06.2026
Page 1 / 1

customer number at supplier
901218

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680004066 | 28.05.2019 | marion.jannaschk@coroplast-tape.com | -269 | 1100020048 |

| (15) your details / release no | (19) dispatch type | (20) freight free | not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|---|
| 000000226 | Schenker, Nürnberg | | | see below | | 30 | 27 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 104405 | 8302 50MMx50M SW KN400 3"<br>Your part no.: P00059194<br>CTN: 59061000<br>Country of origin: Germany<br>Coroplast 8302<br>Spliceklebeband<br>50,00 mm x 50,00 m , schwarz , 3,0 " Kern | | 48 | ROL | | |
| | | net price | per | 100 | ROL | 386,79 | 185,66 |
| 20 | 87394 | LM Karton für Wuppertal | | 3 | PCE | | |
| 30 | 87302 | LM Beipack | | 1 | PCE | | |
| | | Sum of items | | | | | 185,66 |
| | | net price | | | | | 185,66 |
| | | **Final amount** | | | | | **185,66** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

Coroplast tape

| | | |
|---|---|---|
| (5) Supplier no.<br>222 | (2) receipt and handling notes | delivery note<br>(3) no. 52946784<br>(4) date 01.07.2026 |
| (1) invoice address<br><br>Leoni Wiring Systems de Paraguay S.R.L.<br>Calle Juan Pablo Ocampos<br>0000 CUIDAD DE SAN LORENZO<br>PARAGUAY | Agent : none<br>Our tax no. : DE121020338<br>EORI-No. : DE2467828<br>Your tax no. : 80080122-9<br>Tax country : Germany | Business Unit<br>Tapes<br>**Invoice**<br>(8) no. 3100997502<br>(9) date 01.07.2026<br>Page 1 / 1 |
| customer number at supplier<br>901218 | | |

| (10) your reference | (11) order no. | date | (12) our department | (13) extension no. | (14) our order no. |
|---|---|---|---|---|---|
| | 680005951 | 31.12.2020 | marion.jannaschk@coroplast-tape.com | -269 | 1100021639 |

| (15) your details / release no | (19) dispatch type | (20) freight free / not f. | (21) packing type | (22) dispatch ref. | (23) gross total-weight KG | (24) net |
|---|---|---|---|---|---|---|
| 000000339 | Schenker, Nürnberg | | see below | | 9 | 8 |

| (25) shipment address | (26) receiving/unloading pt |
|---|---|
| Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo | W68DE |

| (27) item | (28) article / supplier reference no. | (29) description (21) packing type (details) | | (30) quantity | (31) UM | (32) price (18) unit EUR | (34) total price EUR |
|---|---|---|---|---|---|---|---|
| 10 | 35645 | 8550 25MMx25M BK KN400 1.5"<br>Your part no.: 497020400<br>CTN: 59061000<br>Country of origin: Germany<br>Coroplast 8550<br>PET stitch-bonded non-woven for manual application<br>25,00 mm x 25,00 m , black , 1,5 " Core | | 81 | ROL | | |
| | | net price | per | 100 | ROL | 83,39 | 67,55 |
| 20 | 87368 | LM Umkarton | | 1 | PCE | | |
| | | Sum of items | | | | | 67,55 |
| | | net price | | | | | 67,55 |
| | | **Final amount** | | | | | **67,55** |

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG.

Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb.

# INVOICE

**LEONI Wiring Systems Paraguay SRL**

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

| | |
|---|---|
| **Document Nº** | **8700220909** |
| **Document Date** | 01.07.2026 |
| **Due Date** | 30.09.2026 |
| **Vendor Nº** | 85710 |
| **Customer Nº** | 93257 |
| **VAT Reg Nº** | |
| **Pages** | 1/ 1 |

**Gross weight(Poids Brut):**15,070 KG **Net weight(Poids Net):**8,670 KG **Incoterms:** EXW Besançon **Nº Packages:** 1 Ship.Type:

**Ship-to Party:** LEONI Wiring Systems Paraguay SRL (93257) (VAT number (RUC): 80080122-9) 2160 San Lorenzo VAT Reg nº

| DELIV.DATE | DELIV.NOTE | VENDOR MAT. | CUSTOMER MAT. | COMMODITY CODE | PURCH.OR. | DESCRIPTION | QUANTITY | PRICE | VALUE |
|---|---|---|---|---|---|---|---|---|---|
| 01.07.2026 | 21700682 | | | | | | | | |
| | | 736000280 | P00335260 | 85369085 | 680005157 | COSSE ÉTAMÉE W22 SORTIE | 3.000 | 0,0980 | 293,91 |

| | |
|---|---|
| Total...: | 293,91 |
| V.A.T. 0,000 % de 293,91 | 0,00 |
| Total Invoice EUR..........: | 293,91 |
| Exchange rate 1,00000 | |

Exportation exonérée de TVA en application de l'article 262 I du CGI / Exemption from VAT, article 262 I of CGI
GRUPO ANTOLIN BESANÇON SAS n'accorde aucun escompte en cas de paiement anticipé. anticipé.
Tout retard de paiement donnera lieu de plein droit à une pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1,5% par mois.
Indemnité forfaitaire minimum de 40€ pour frais de recouvrement en sus des indemnités de retard. Art L.441-6 du Code de Commerce.
The exporter of the products covered by this document declares that except where otherwise clearly indicated,these products are of EU preferential origin.
DEUTSCHE BANK
Account number IBAN : FR76 1778 9000 0110 5118 1700 069
BIC/SWIFT : DEUTFRPP

TVA non applicable - Article 259-1 du CGI / VAT not applicable
**ORIGINAL**

Conformément à la loi nº 85-98 du 25 Janvier 1985 ainsi qu'à celle nº 80-335 du 12 Mai 1980, toutes nos marchandises sont vendues suivant la clause de réserve de propriété.Le transfert de propriété est par conséquent suspendu jusqu'au paiement intégral du prix. L'acquéreur de la livraison assumera néanmoins la responsabilité pleine et entière de la marchandise et supportera les charges de l'assurance.

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FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

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## Invoice

**Number/Date**
9100148286 / 23.06.2026
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
**VAT NR.:** 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay SR

**Delivery conditions:** FCA Relats Caldes plant
**Payment terms:** PF90
**Bank details:** LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

**Due date:**
15.10.2026

**Currency:** EUR
**Exchange rate:**

| Pos. | Your item ID / Item ID | Material description | Custom tariff no. | Quantity / Volume | Price/prc. Unit | Amount |
|---|---|---|---|---|---|---|
| **Delivery note no.: 81155302** | | **Order no.: 30010272** | **Your order no.: 680005477** | | | |
| 010 | P00502880 / PLAS8T2010WT0160 | PERIFLEX PLAS8T2 BLACK 10mm L=160mm | 39173200 *MA | 2.400 PC / 0,000 M2 | 28,41 /1.000 PC | 68,18 |
| **Delivery note no.: 81155302** | | **Order no.: 30010275** | **Your order no.: 680005482** | | | |
| 011 | P00502933 / PLAS8T2010WT0260 | PERIFLEX PLAS8T2 BLACK 10mm L=260mm | 39173200 *MA | 2.500 PC / 0,000 M2 | 46,16 /1.000 PC | 115,40 |
| **Delivery note no.: 81155302** | | **Order no.: 30010298** | **Your order no.: 680009226** | | | |
| 012 | P00502900 / PLAS8T2016WT0130 | PERIFLEX PLAS8T2 BLACK 16mm L=130mm | 39173200 | 2.400 PC / 0,000 M2 | 28,05 /1.000 PC | 67,32 |
| **Delivery note no.: 81155302** | | **Order no.: 30010299** | **Your order no.: 680009227** | | | |
| 013 | P00502922 / PLAS8T2025WT0170 | PERIFLEX PLAS8T2 BLACK 25mm L=170mm | 39173200 | 1.125 PC / 0,000 M2 | 50,11 /1.000 PC | 56,37 |

| | |
|---|---|
| **Total** | 307,27 |
| **Taxable base** | 307,27 |
| **Output Tax 0,00 %** | 0,00 |
| **Total amount** | 307,27 |

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX Nº: ESREX1715 & CUSTOMS AUTHORISATION Nº ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARALY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN (SPAIN ORIGIN).

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www.relats.com
C.I.F. / VAT. No: ESA08277451

## Invoice

**Number/Date**
9100148286 / 23.06.2026
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA/VAT NR.: 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay SR

| serial no. | Type of packaging | Gross weight (Kg) | Width (cm) | Length (cm) | Height (cm) | Volume (m3) |
|---|---|---|---|---|---|---|
| Delivery note no.: 0081155302 | | | | | | |
| Delivery conditions: | | | | | | |
| 800190220 | Palet | 63,000 | 85,000 | 125,000 | 108,000 | 1,148 |
| Total amount | 1 | 63,000 | | | | 1,148 |
| Total amount | 1 | 63,000 | | | | 1,148 |

| Custom Tariff no. | Net weight(kg) | Amount | Currency:EUR |
|---|---|---|---|
| 39173200 | 41,912 | 307,27 | |



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# Invoice

**Number/Date**
9100148287 / 23.06.2026
**Your order no.**
680009238
**Delivery note/Date**
81155335 / 23.06.2026
**Order no.**
30012656
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
**VAT NR.:** 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay

**Delivery conditions:** FCA FCA Relats Caldes Plant
**Payment terms:** PF90
**Bank details:** LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

**Due date:**
15.10.2026

**Currency:** EUR
**Exchange rate:**

| Pos. | Your item ID / Item ID | Material description | Custom tariff no. | Quantity / Volume | Price/prc. Unit | Amount |
|---|---|---|---|---|---|---|
| 010 | P00737763<br>PLAS8T2005WR0350 | PERIFLEX PLAS8T2 BLACK 5mm | | 1.750,000 M<br>0,000 M2 | 12,45 / 100 M | 217,88 |

| | |
|---|---|
| **Total** | 217,88 |
| **Taxable base** | 217,88 |
| **Output Tax 0,00 %** | 0,00 |
| **Total amount** | 217,88 |

Relats, S.A.U. Reg. Merc de Barcelona, Fol.B-54578, Foli 1, Volum 23.395, C.I.F. A-08277451

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www.relats.com
C.I.F. / VAT. No: ESA08277451

## Invoice

**Number/Date**
9100148287 / 23.06.2026
**Your order no.**
680009238
**Delivery note/Date**
81155335 / 23.06.2026
**Order no.**
30012656
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA NR.: 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay SR

| serial no. | Type of packaging | Gross weight (Kg) | Width (cm) | Length (cm) | Height (cm) | Volume (m3) |
|---|---|---|---|---|---|---|
| Delivery note no.: 0081155335 | | | | | | |
| Delivery conditions: | | | | | | |
| 14781239 | Palet | 40,000 | 80,000 | 120,000 | 73,000 | 0,701 |
| Total amount | 1 | 40,000 | | | | 0,701 |
| Total amount | 1 | 40,000 | | | | 0,701 |

| Custom Tariff no. | Net weight (kg) | Amount | Currency:EUR |
|---|---|---|---|
| 39173200 | 22,750 | 217,88 | |

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## Invoice

**Number/Date**
9100148416 / 29.06.2026
**Your order no.**
680009420
**Delivery note/Date**
81155465 / 29.06.2026
**Order no.**
30012641
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
**VAT NR.:** 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay

**Delivery conditions:** FCA FCA Relats Caldes Plant
**Payment terms:** PF90
**Bank details:** LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

**Due date:**
15.10.2026

**Currency:** EUR
**Exchange rate:**

| Pos. | Your item ID / Item ID | Material description | Custom tariff no. | Quantity / Volume | Price/prc. Unit | Amount |
|---|---|---|---|---|---|---|
| 010 | P01165437 / IPSSCNE190T0370 | Shock Shield SC BLACK 19mm L=370mm | 39173200 | 300 PC / 0,000 M2 | 692,62 /1.000 PC | 207,79 |

| | |
|---|---|
| **Total** | **207,79** |
| **Taxable base** | **207,79** |
| **Output Tax 0,00 %** | **0,00** |
| **Total amount** | **207,79** |



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www.relats.com
C.I.F. / VAT. No: ESA08277451

# Invoice

**Number/Date**
9100148416 / 29.06.2026
**Your order no.**
680009420
**Delivery note/Date**
81155465 / 29.06.2026
**Order no.**
30012641
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA/VAT NR.: 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay SR

| serial no. | Type of packaging | Gross weight (Kg) | Width (cm) | Length (cm) | Height (cm) | Volume (m3) |
|---|---|---|---|---|---|---|
| Delivery note no.: 0081155465 | | | | | | |
| Delivery conditions: | | | | | | |
| 107309834 | Box | 12,000 | 60,000 | 40,000 | 26,000 | 0,062 |
| Total amount | 1 | 12,000 | | | | 0,062 |
| Total amount | 1 | 12,000 | | | | 0,062 |

| Custom Tariff no. | Net weight (kg) | Amount | Currency:EUR |
|---|---|---|---|
| 39173200 | 11,477 | 207,79 | |

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ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

## Invoice

**Number/Date**
9100148441 / 30.06.2026
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
**VAT NR.:** 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay SR

**Delivery conditions:** FCA Relats Caldes plant
**Payment terms:** PF90
**Bank details:** LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Relats, S.A.U. Reg. Merc.de Barcelona. F.418-54578. Foli 1. Volum 23.365. C.I.F. A-08277451

**Due date:**
15.10.2026

**Currency:** EUR
**Exchange rate:**

| Pos. | Your item ID / Item ID | Material description | Custom tariff no. | Quantity / Volume | Price/prc. Unit | Amount |
|---|---|---|---|---|---|---|
| **Delivery note no.: 81155464** | | **Order no.: 30010244** | **Your order no.: 680002691** | | | |
| 010 | P00108954 / PLAS8NE040T0150 | PERIFLEX PLAS8 BLACK 4mm L=150mm | 39173200 | 1.500 PC / 0,000 M2 | 23,41 /1.000 PC | 35,12 |
| **Delivery note no.: 81155464** | | **Order no.: 30010246** | **Your order no.: 680002848** | | | |
| 011 | P00113883 / PLAS8NE200R0075 | PERIFLEX PLAS8 BLACK 20mm | 39173200 | 375,000 M / 0,000 M2 | 42,79 / 100 M | 160,46 |
| **Delivery note no.: 81155464** | | **Order no.: 30010250** | **Your order no.: 680004172** | | | |
| 012 | P00152700 / PLAS8NE320T0100 | PERIFLEX PLAS8 BLACK 32mm L=100mm | 39173200 | 2.000 PC / 0,000 M2 | 60,58 /1.000 PC | 121,16 |
| **Delivery note no.: 81155464** | | **Order no.: 30010252** | **Your order no.: 680004175** | | | |
| 013 | P00155106 / PLAS8NE260T0070 | PERIFLEX PLAS8 BLACK 26mm L=70mm | 39173200 | 3.750 PC / 0,000 M2 | 34,42 /1.000 PC | 129,08 |
| **Delivery note no.: 81155464** | | **Order no.: 30010256** | **Your order no.: 680005065** | | | |
| 014 | P00155817 / PLAS8NE200T0160 | PERIFLEX PLAS8 BLACK 20mm L=160mm | 39173200 | 2.000 PC / 0,000 M2 | 68,46 /1.000 PC | 136,92 |

Relats, S.A.U.
C/ Priorat, 17 - Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona, Catalonia, Spain
T +34 938 627 510
relats@relats.com
VAT number: ESA08277451

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX Nº: ESREX1715 & CUSTOMS AUTHORISATION Nº ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARALY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN (SPAIN ORIGIN).

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ESPAÑA - SPAIN

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FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

## Invoice

**Number/Date**
9100148441 / 30.06.2026
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
**VAT NR.:** 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay SR

| Pos. | Your item ID / Item ID | Material description | Custom tariff no. | Quantity / Volume | Price/prc. Unit | Amount |
|---|---|---|---|---|---|---|
| **Delivery note no.: 81155464** | | **Order no.: 30010266** | **Your order no.: 680005466** | | | |
| 015 | P00502717 / PLAS8T2013WT0180 | PERIFLEX PLAS8T2 BLACK 13mm L=180mm | 39173200 *MA | 3.750 PC / 0,000 M2 | 34,18 /1.000 PC | 128,18 |
| **Delivery note no.: 81155464** | | **Order no.: 30010271** | **Your order no.: 680005476** | | | |
| 016 | P00502868 / PLAS8T2010WT0140 | PERIFLEX PLAS8T2 BLACK 10mm L=140mm | 39173200 *MA | 7.500 PC / 0,000 M2 | 24,86 /1.000 PC | 186,45 |
| **Delivery note no.: 81155464** | | **Order no.: 30010281** | **Your order no.: 680008562** | | | |
| 017 | P00853725 / IPSSCNE300T0060 | Shock Shield SC BLACK 30mm L=60mm | 39173200 | 1.500 PC / 0,000 M2 | 182,41 /1.000 PC | 273,62 |
| **Delivery note no.: 81155464** | | **Order no.: 30010287** | **Your order no.: 680008586** | | | |
| 018 | P00935089 / IPSSCNE300T0100 | Shock Shield SC BLACK 30mm L=100mm | 39173200 | 1.200 PC / 0,000 M2 | 304,01 /1.000 PC | 364,81 |
| **Delivery note no.: 81155464** | | **Order no.: 30010297** | **Your order no.: 680009225** | | | |
| 019 | P00502764 / PLAS8T2008WT0180 | PERIFLEX PLAS8T2 BLACK 8mm L=180mm | 39173200 *MA | 1.200 PC / 0,000 M2 | 25,88 /1.000 PC | 31,06 |
| **Delivery note no.: 81155464** | | **Order no.: 30010301** | **Your order no.: 680009229** | | | |
| 020 | P00502955 / PLAS8T2016WT0250 | PERIFLEX PLAS8T2 BLACK 16mm L=250mm | 39173200 | 2.000 PC / 0,000 M2 | 53,95 /1.000 PC | 107,90 |
| **Delivery note no.: 81155464** | | **Order no.: 30010302** | **Your order no.: 680009230** | | | |
| 021 | P00502959 / PLAS8T2005WT0340 | PERIFLEX PLAS8T2 BLACK 5mm L=340mm | 39173200 *MA | 1.500 PC / 0,000 M2 | 42,32 /1.000 PC | 63,48 |

Relats, S.A.U.
Vat Number: ESA08277451

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www.relats.com
C.I.F. / VAT. No: ESA08277451

## *Invoice*

**Number/Date**
9100148441 / 30.06.2026
**Customer No./Person responsible for payment**
3618 / 3618
**Supplier no.**
A19936

**Customer**
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto ( San Lorenzo )

Paraguay

**Delivery address**
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
**VAT NR.:** 80080122-9

**Customer:** LEONI Wiring Systems de Paraguay SR

| Pos. | Your item ID<br>Item ID | Material description | Custom tariff no. | Quantity<br>Volume | Price/prc. Unit | Amount |
|---|---|---|---|---|---|---|
| **Delivery note no.: 81155464** | | **Order no.: 30010304** | **Your order no.: 680009232** | | | |
| 022 | P00502982<br>PLAS8T2010WT0390 | PERIFLEX PLAS8T2 BLACK 10mm L=390mm | 39173200 *MA | 1.600 PC<br>0,000 M2 | 69,25 /1.000 PC | 110,80 |

| | |
|---|---|
| **Total** | **1.849,04** |
| **Taxable base** | **1.849,04** |
| **Output Tax 0,00 %** | **0,00** |
| **Total amount** | **1.849,04** |

| serial no. | Type of packaging | Gross weight (Kg) | Width (cm) | Length (cm) | Height (cm) | Volume (m3) |
|---|---|---|---|---|---|---|
| Delivery note no.: 0081155464 | | | | | | |
| Delivery conditions: | | | | | | |
| 14781368 | Palet | 99,000 | 105,000 | 125,000 | 120,000 | 1,575 |
| 14781365 | Palet | 126,000 | 105,000 | 125,000 | 150,000 | 1,969 |
| 14781191 | Palet | 37,500 | 80,000 | 120,000 | 70,000 | 0,672 |
| Total amount | 3 | 262,500 | | | | 4,216 |
| ~~Total amount~~ | ~~3~~ | ~~262,500~~ | | | | ~~4,216~~ |

| Custom Tariff no. | Net weight (kg) | Amount | Currency:EUR |
|---|---|---|---|
| 39173200 | 176,742 | 1.849,04 | |

Relats, S.A.U.

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX N°: ESREX1715 & CUSTOMS AUTHORISATION N° ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARALY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 — CERTIFIED ISO 9001 — CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.386. C.I.F. A-08277451

ARaymond



# FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626014855

| (1)Odběratel č./Sold-to 2041772 | (2)Poštovní adresa/Bill-to 2041772 |
|---|---|
| **LEONI WIRING SYSTEMS PARAGUAY SRL**<br>**AUTOMOBILZULIEFERANT**<br>**JUAN PABLO OCAMPOS ESQUINA**<br>**SAN ISIDRO-BARRIO SAN ISIDRO**<br>**2160 SAN LORENZO**<br>**PARAGUAY**<br><br>IČO: | **LEONI WIRING SYSTEMS PARAGUAY SRL**<br>**AUTOMOBILZULIEFERANT**<br>**JUAN PABLO OCAMPOS ESQUINA**<br>**SAN ISIDRO-BARRIO SAN ISIDRO**<br>**2160 SAN LORENZO**<br>**PARAGUAY** |

| (3)Datum vystavení faktury/Invoice date | (4)Datum splatnosti/Invoice payable | (5)Dodací list č./Delivery note |
|---|---|---|
| 30.06.2026 | 29.08.2026 | 95587062 |
| (6)Datum uskutečnění zdanit plnění/Shipp. date | (7)Platební podmínky/Payment Conditions | (8)Dodaci podmínky/Delivery conditions |
| 30.06.2026 | 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**<br>**AUTOMOBILZULIEFERANT**<br>**JUAN PABLO OCAMPOS ESQUINA**<br>**SAN ISIDRO-BARRIO SAN ISIDRO**<br>**2160 SAN LORENZO**<br>**PARAGUAY** | **LEONI WIRING SYSTEMS PARAGUAY SRL**<br>**AUTOMOBILZULIEFERANT**<br>**JUAN PABLO OCAMPOS ESQUINA**<br>**2160 SAN LORENZO**<br>**PARAGUAY** | W68DE<br>(12)Účet u odb. Acc. at customer<br>A19625 | 11,64 KG<br>(14)Netto váha Net weight<br>10,27 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<br>P00116786<br>39269097 / CZ | assembly-pipe clips rotatable<br>Order no.: 680004096<br>Additional HS Code Description: Articles of plastic<br>1 x400 in card box 250 5VR. 500x350x170 mm | 400 PC | 140,31 EUR | 1000 PC | 56,12 EUR |
| EU Preferential Origin | | | | | | |
| 2 | 175158001<br>P00028303<br>39269097 / CZ | plastic-pipe clips<br>Order no.: 680005025<br>Additional HS Code Description: Articles of plastic<br>1 x4.000 in card box 505 5VR. 595x395x275mm | 4.000 PC | 40,72 EUR | 1000 PC | 162,88 EUR |
| EU Preferential Origin | | | | | | |

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.

| (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 %** | **219,00** | **0,00** | **219,00** |
| (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<br>Účet č./Account No:<br>CZK: 6456065002/5500<br>EUR: 8110236002/5500<br>IBAN<br>CZK: CZ11 5500 0000 0064 5606 5002<br>EUR: CZ58 5500 0000 0081 1023 6002<br>SWIFT / BIC code RZBCCZPP<br>Bank charges: SHARE | Česká spořitelna, a.s., Praha 4,<br>Olbrachtova 1929/62 PSČ 140 00<br>Účet č./Account No:<br>CZK: 5135692/0800<br>EUR: 5135772/0800<br>IBAN<br>CZK: CZ11 0800 0000 0000 0513 5692<br>EUR: CZ82 0800 0000 0000 0513 5772<br>SWIFT / BIC code GIBACZPX<br>Bank charges: SHARE | **A.RAYMOND JABLONEC s.r.o.**<br>**Československé armády 4609/27,**<br>**Rýnovice,**<br>**466 05 Jablonec nad Nisou**<br>**CZECH REPUBLIC**<br>**IČO/ID: 60486414**<br>**DIČ/VAT: CZ60486414**<br>**Tel: + 420 483 358 111**<br>**Fax: + 420 483 358 711**<br>**e-mail: a.raymond@araymond.com**<br>**www.araymond.com** |

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

| **INVOICE** | |
|---|---|
| No. Invoice ARS26 | 0151209 |
| 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** — **Client ID no.: 167**
**Supplier number: COFEE** — **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 | 01202878 | 20260629 | P00599365 | A3Z 16.00 NE (PP) | A3Z16008000 | 1,000 | 1978.06 | 1000m | 1,978.06 | |
| 2 | 01202878 | 20260629 | P00599367 | A3Z 25.00 RS (PP) | A3Z25005000 | 1,149 | 2987.27 | 1000m | 3,432.37 | |
| 3 | 01202878 | 20260629 | P00022000 | R3H 0.22 AB (T3) | R3H00220500 | 17,000 | 35.80 | 1000m | 608.55 | |
| 4 | 01202878 | 20260629 | P00099795 | R3H 0.22 BJ (T3) | R3H00221500 | 17,000 | 35.80 | 1000m | 608.55 | |
| 5 | 01202878 | 20260629 | P00140715 | R3 10.00 RS (T3) | R310005000 | 2,918 | 1247.70 | 1000m | 3,640.78 | |

**HS code : 8544.49.00**

***Country of origin: Romania***
***Description of goods: Electrical cables for automotive industry***
***Total meters invoice:*** ***39,067.00***

***Dioskorides Filimon ,***
***Transport & Procurement Coordinator***

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

| ***Gross weight*** | ***Net weight*** |
|---|---|
| ***970.1 KG*** | ***841.5 KG*** |

| ***Value:*** | ***% TVA:*** | ***Vat Value*** |
|---|---|---|
| ***10,268.31*** | | |

| | | |
|---|---|---|
| ***Amount subject to tax*** | ***EUR*** | ***10,268.31*** |
| ***% VAT*** | ***EUR*** | |
| ***Amount due*** | ***EUR*** | ***10,268.31*** |

*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 Industriala 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*
*E-mail :* *coficab.ee@coficab.com* *Web site :* *www.coficab.com*

SOMA
ROUTE DE SOUSSE KM10 - BP 90
5012 SAHLINE
Tél. 00 216 73 513 913
SIRET : 320300M
TVA : 23138SAM000
EORI : FR320300M
RCS : B116251997
Capital social : 516 000 DT

Shipping to :

RUDOLPH SPEDITION UND LOGISTIK GMBH
W68 DE
GUTENBERGSTR.11
85098 GROBMEHRING

PARAGUAY

Billing to:

LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
PARAGUAY

Tel :
VAT :
Siret :

| Company | Document N° | Account Nr | Doc | Date |
|---|---|---|---|---|
| 200 | FA013541 | 559800 | 5 | 02/06/2026 |

Your reference/order

# INVOICE

| Transport | Incoterm | Pallet | Boxes | Gross weight (KG) | Net weight (KG) |
|---|---|---|---|---|---|
| 39269090 | FCA | 3 | | 201,00 | 121,60 |

| | Geficca reference + CC | Customer reference (external) | Designation | Shipment date | Qty | Un | Net Price | Ex. Price | Amount |
|---|---|---|---|---|---|---|---|---|---|
| **BL : / 02/06/2026** | | | | | | | | | |
| **Ref : 010047 Order n° : 680008224** | | | | | | | | | |
| 015 | 009457 S | | INSERT TDT P00524243<br>Code plan : A07898[G]<br>Customs H.S : 3926909790<br>Country of origin : TUN | 02/06/2026 | 6 400,00 | P | 19,70 | /100 | 1 260,80 |

Bank: CIC Ouest

IBAN: FR7630047148700001807170103 BIC: CMCIFRPP

| | | | |
|---|---|---|---|
| Base subject to VAT: | | Amount excl VAT | EUR 1 260,80 |
| Exo : | 1 260,80 | TOTAL | EUR 1 260,80 |

Payment : : Virement Due date : 31/08/2026

Payment terms : 60 day(s) End of month by bank transfer

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

# FE793945

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 26/06/2026

on 22/09/2017

on

• APTIV •

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 | 25/08/2026 |

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 |
|---|---|---|---|---|---|---|
| 1 | P00007891<br>240PC023S4019<br>240 PC 02 3S 4 019 | 560 | EA | 4636176<br>26/06/26 | 0.1833 | 102.65 |
| | PC 2V PGJ 19 JAUNE<br>Your Order : 680003499<br>NET WEIGHT: 3.2396 KG , GROSS WEIGHT: 5.15704 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 5 | P00022120<br>PPI0000249<br>PPI 0000 249 | 2304 | EA | 4636176<br>26/06/26 | 0.31344 | 722.17 |
| | PC36V ETRIER D CODAGE N<br>Your Order : 680003503<br>NET WEIGHT: 69.12 KG , GROSS WEIGHT: 73.46304 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 9 | P00022175<br>F387300<br>2VF 1.5 GTS SENSOMATE OR | 784 | EA | 4636176<br>26/06/26 | 0.16175 | 126.81 |

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

80042 / X0144 / zziv1042

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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



**FE793945**

issued on: 26/06/2026

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 |
|---|---|---|---|---|---|---|
| | 2WF 1.5 GTS SENSOMATE OR<br>Your Order : 680003507<br>NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 12 | **P00095785**<br>**PPI0000104**<br>**PPI 0000 104** | **3040** | **EA** | **4636176**<br>**26/06/26** | **0.23201** | **705.31** |
| | 36W MALE CONNECTOR<br>Your Order : 680003512<br>NET WEIGHT: 61.104 KG , GROSS WEIGHT: 69.57648 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 20 | **P00094777**<br>**F418400**<br>**MANCHON CMC** | **50000** | **EA** | **4636176**<br>**26/06/26** | **0.00938** | **469.00** |
| | WIRE TUBE CMC<br>Your Order : 680003527<br>NET WEIGHT: 1.35 KG , GROSS WEIGHT: 1.6 KG<br>Commodity Code: 3926909790 Plug/Cover/CPA Origin: AUSTRIA<br>Preference Country of Origin: AT - AUSTRIA<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 24 | **P00141121**<br>**33501792**<br>**LANGUETTE 1.5 S4 G1 JUX** | **42000** | **EA** | **4636176**<br>**26/06/26** | **0.01526** | **640.92** |
| | MALE TERM 1.5 S4 G1 SBS<br>Your Order : 680003531<br>NET WEIGHT: 16.884 KG , GROSS WEIGHT: 22.554 KG<br>Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 32 | **P00106799**<br>**F843700**<br>**6VF1.5SICMA SENSOMATE MA** | **784** | **EA** | **4636176**<br>**26/06/26** | **0.23665** | **185.53** |
| | 6WF1.5SICMA SENSOMATE BN<br>Your Order : 680005391<br>NET WEIGHT: 5.263776 KG , GROSS WEIGHT: 9.650256 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |

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

B0042 / X0144 / zziv1042

**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



**FE793945**

issued on: 26/06/2026

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 |
|---|---|---|---|---|---|---|
| 36 | **P00022950**<br>**211CC3S4160**<br>**211 CC 3 S 4 160** | **10400** | **EA** | **4636176**<br>**26/06/26** | **0.01966** | **204.46** |
| | CLIP 2.8 G4 125°<br>Your Order : 680005397<br>NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG<br>Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 43 | **P00170872**<br>**F597500**<br>**2VF 1.5 GTS SENSOMATE VE** | **784** | **EA** | **4636176**<br>**26/06/26** | **0.16175** | **126.81** |
| | 2WF 1.5 GTS SENSOMATE GN<br>Your Order : 680004058<br>NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 49 | **P00021737**<br>**F623700**<br>**4VF1.5SICMA SENSOMATE NO** | **560** | **EA** | **4636176**<br>**26/06/26** | **0.20198** | **113.11** |
| | 4WF1.5SICMA SENSOMATE BK<br>Your Order : 680004109<br>NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 52 | **P00022553**<br>**240PC02S9001**<br>**240 PC 02 S 9 001** | **1250** | **EA** | **4636176**<br>**26/06/26** | **0.15049** | **188.11** |
| | PC 2 V ET DCS CRISTAL<br>Your Order : 680004118<br>NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG<br>Order Ref.: ADDW25 W25>W27<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 55 | **P00109209**<br>**F996500**<br>**MINITWIN PC 12V 0° NOIR** | **1000** | **EA** | **4636176**<br>**26/06/26** | **0.09692** | **96.92** |

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

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SASU au capital de 3839020 Euros
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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



**FE793945**

issued on: 26/06/2026

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 |
|---|---|---|---|---|---|---|
| | MINITWIN FEM 12W 0°BLACK<br>Your Order : 680004136<br>NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG<br>Order Ref.: ADDW25 W25>W27<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 58 | **P00111990**<br>**F207500**<br>**MINITWIN PC 18v 0° BLANC** | **800** | **EA** | **4636176**<br>**26/06/26** | **0.10764** | **86.11** |
| | MINITWIN FEM 18W 0°WHITE<br>Your Order : 680004245<br>NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 72 | **P00111920**<br>**F301300**<br>**PORTE MODULE 60V MARRON** | **432** | **EA** | **4636176**<br>**26/06/26** | **0.1822** | **78.71** |
| | MODULE HOLDER 60W BROWN<br>Your Order : 680005047<br>NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 74 | **P00112005**<br>**F001300**<br>**PORTE MODULE 60V NOIR** | **432** | **EA** | **4636176**<br>**26/06/26** | **0.1822** | **78.71** |
| | MODULE HOLDER 60W BLACK<br>Your Order : 680005049<br>NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 75 | **P00133946**<br>**F201300**<br>**PORTE MODULE 60V BLEU** | **216** | **EA** | **4636176**<br>**26/06/26** | **0.1822** | **39.36** |

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

B0042 / X0144 / 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.

**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



**FE793945**

issued on: 26/06/2026

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 |
|---|---|---|---|---|---|---|
| | MODULE HOLDER 60W BLUE<br>Your Order : 680005055<br>NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 90 | **P00102726**<br>**211CC3S1161**<br>**211 CC 3 S 11 61** | **11200** | **EA** | **4636176**<br>**26/06/26** | **0.0215** | **240.80** |
| | CLIP 2,8 G1 ETM 125° JUF<br>Your Order : 680005361<br>NET WEIGHT: 8.7024 KG , GROSS WEIGHT: 11.8048 KG<br>Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 95 | **P00102450**<br>**210A015019**<br>**BOUCHON ALVEOLE** | **10000** | **EA** | **4636176**<br>**26/06/26** | **0.00755** | **75.50** |
| | CAVITY CAP<br>Your Order : 680005390<br>NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG<br>Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 98 | **P00072113**<br>**211CC3S1160**<br>**211 CC 3 S 11 60** | **12800** | **EA** | **4636176**<br>**26/06/26** | **0.01966** | **251.65** |
| | CLIP 2,8 G1 ETM 125<br>Your Order : 680005396<br>NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG<br>Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |

| Total Amount EUR | VAT Rate | Total VAT EUR |
|---|---|---|
| 4,532.64 | 0.00% | 0.00 |

| Ex Rate | |
|---|---|
| | |

| | |
|---|---|
| **Total Value ex VAT EUR** | 4,532.64 |
| **Total VAT EUR** | 0.00 |
| Total Value inc VAT EUR | 4,532.64 |

Aptiv Services2 France SAS
Zi des Longs Reages BP 25
28231 EPERNON

80042 / X0144 / 22w1042

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

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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

Invoice : FE793945
Invoice Date : 26/06/2026
Print date : 26/06/26

Revision : 0
Page : 6

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

Ship Via : 3SCH0000
BOL : 4636176
Credit Terms : I06000T VIR 60 J DATE FACT

| Country of origin | Code | Pref Origin UE | Ext Price | Curr |
|---|---|---|---|---|
| AUSTRIA | AT | yes | 469 | EUR |
| FRANCE | FR | yes | 3988.14 | EUR |
| FRANCE | FR | no | 75.5 | EUR |

| | | | |
|---|---|---|---|
| Montant Total | yes | 4457.14 | EUR |
| Montant Total | no | 75.50 | EUR |
| Poids Brut | yes | 266.23727 | KG |
| Poids Brut | no | 1.66000 | KG |

Non-Taxable : 0
Taxable : 4532.64
Tax Date : 26/06/26

Currency : EUR
0.00 %

| | |
|---|---|
| Line Total : | 4532.64 |
| Discount : | 0 |
| : | 0 |
| : | 0 |
| : | 0 |
| Total Tax : | 0 |
| Total : | 4532.64 |

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

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80042 / F1836 / zziv1042

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•

**FE793965**

issued on: 26/06/2026

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

| Delivery Address | Customer |
|---|---|
| LEONI WIRING SYST PARAGUAY<br>RUDOLPH Spe. & Logistik GmbH<br>CONSOLIDATION W68D<br>LOGISTIKRING 4<br>D-85084, REICHERTSHOFEN<br>FED.REP. OF GERMANY | LEONI WIRING SYSTEMS DE PARA<br>GUAY SRL VAT(RUC):80080122-9<br>JUAN PABLO OCAMPOS<br>ESQUINA / BARRIO SAN ISIDRO<br>2160, SAN LORENZO<br>PARAGUAY |

Your VAT reg N°

Our Contact

| | |
|---|---|
| Payments Terms | VIR 60 J DATE FACT |
| Sales Terms | FCA |
| Due Date | 25/08/2026 |

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 |
|---|---|---|---|---|---|---|
| 72 | P00111920<br>F301300<br>PORTE MODULE 60V MARRON | 216 | EA | 4636376<br>26/06/26 | 0.1822 | 39.36 |
| | MODULE HOLDER 60W BROWN<br>Your Order : 680005047<br>NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG<br>Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE<br>Preference Country of Origin: FR - FRANCE<br>Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |
| 73 | P00111921<br>F101300<br>PORTE MODULE 60V JAUNE | 648 | EA | 4636376<br>26/06/26 | 0.1822 | 118.07 |

IV Services2 France SAS
ZI des Longs Reages B.P 50025
28231 EPERNON CEDEX
Siret 775 678 980 00092

B0042 / X0144 / zziv1042

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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



**FE793965**

issued on: 26/06/2026

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 |
|---|---|---|---|---|---|---|
| | MODULE HOLDER 60W YELLOW | | | | | |
| | Your Order : 680005048 | | | | | |
| | NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG | | | | | |
| | Order Ref.: DNA | | | | | |
| | Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE | | | | | |
| | Preference Country of Origin: FR - FRANCE | | | | | |
| | Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE | | | | | |

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

| Total Amount EUR | VAT Rate | Total VAT EUR |
|---|---|---|
| 157.43 | 0.00% | 0.00 |

| Ex Rate | |
|---|---|
| | |

| | |
|---|---|
| Total Value ex VAT EUR | 157.43 |
| Total VAT EUR | 0.00 |
| Total Value inc VAT EUR | 157.43 |

B0042 / X0144 / 22/v1042

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

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# INVOICE

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 : FE793965
Invoice Date : 26/06/2026
Print date : 26/06/26

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

Ship Via : 3SCH0000
BOL : 4636376
Credit Terms : I06000T VIR 60 J DATE FACT

| Country of origin | Code | Pref Origin UE | Ext Price | Curr |
|---|---|---|---|---|
| FRANCE | FR | yes | 157.43 | EUR |

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

| | | | |
|---|---|---|---|
| Montant Total | yes | 157.43 | EUR |
| Poids Brut | yes | 14.66554 | KG |

Non-Taxable : 0
Taxable : 157.43
Tax Date : 26/06/26

Currency : EUR
0.00 %

| | |
|---|---|
| Line Total : | 157.43 |
| Discount : | 0 |
| : | 0 |
| : | 0 |
| : | 0 |
| Total Tax : | 0 |
| Total : | 157.43 |

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.

**HellermannTyton**
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

# FACTURE N° G267422

**Adresse de Livraison**

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

**Adresse de facturation**

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

| Nos références à rappeler | | | Vos références | |
|---|---|---|---|---|
| Date | Code Interne | N° Client | N° Chargement / Vos références | I.T.C. |
| 22/06/2026 | 0644196 /00 | 12069 /001 | 08/06/2026 EDIW68DE20260629 | |

| Article | Désignation | Cde EDI | Quantité | UF | P.U.HT | UV | Total Ligne |
|---|---|---|---|---|---|---|---|
| | Bon de livraison / Delivery note:<br>BL00188225<br>Plastics components for motor pieces<br>2 Boxes<br>1x( 9 kgs) - 1x(60x40x25)<br>1x(13 kgs) - 1x(60x40x25)<br><br>INCOTERM FCA COIGNIERES | | | | | | |
| 111-12073 | T120RM-HIR-BK (100/2000)<br><br>Code douanier : 39269097<br>Pays d'origine : GB<br>P00113181<br>680003206 | | 2000 | PC | 39,85000 | M | 79,70 |
| 157-00237 | T50SOSFT6LGE4-HS-BK (500/3000)<br><br>Code douanier : 3926909790<br>Pays d'origine : FR<br>P00126083<br>680003351 | | 3000 | PC | 18,33000 | M | 54,99 |

**Conditions de règlement**

**Date d'échéance :** 15/08/2026

**Mode de règlement** VIREMENT ETRANGER

**Devise** EURO

| Total H.T. | % T.V.A. | Montant T.V.A. |
|---|---|---|
| 134,69 | 0,00% | 0,00 |
| **Port H.T.** | **% T.V.A.** | **T.V.A. sur port** |
| | | |

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

**Tot.H.T.:** 134,69

**Net à payer** 134,69

**Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients**
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €

Clause de réserve de propriété

**Références à joindre au règlement**

| Date | N° Client | N° facture |
|---|---|---|
| 22/06/2026 | 12069 /001 | G267422 |

SEWS-CE

# INVOICE

Financial Invoice Number: HU90003907

## ORIGINAL

**Seller:**
SEWS Components and Electronics
Europe Ltd.
Distribution Center-BILK Ipari Park
HU 1239 Budapest
Európa utca 12. Building: L2

**VAT No.:** HU12948396 / 12948396-2-07
**EORI:** HU0000060741

| Issue Date | Performance Date |
|---|---|
| 2026-07-01 | 2026-06-30 |

**Payment Due Date:** 2026-08-29 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: **12,75 / 22,00 KG**

| Bank Details: | Comments: |
|---|---|
| Citibank Europe Plc. Mo-i Fióktelepe<br>Szabadság tér 7<br>Budapest 1051 Hungary<br><br>**IBAN:** HU43108000078463503500000000<br>CITIHUHX | |

## ITEMIZED BILLING

| | Sumitomo P/N<br>Customer P/N<br>Customer Order | Tariff Code<br>Description<br>Sales Order | Quantity<br>Hungarian Description | Unit Price | Net Value | VAT Amount |
|---|---|---|---|---|---|---|
| | **Consignment Note No.:** 85006133 | | | | | |
| 1 | 60986979<br>P00106329<br>680002841 | 8547200000<br>CONNECTOR<br>3000000897 | 1.600 PC<br>CSATLAKOZÓ | 0,0833 | 133,28<br><br>**Origin:** | 0,00<br><br>CN |

| | | |
|---|---|---|
| Net value: | | 133,28 |
| VAT total: | 0.00 % | 0,00 |
| **Grand Total:** | | **133,28** |

| VAT % | Tax base (HUF) | Exchange rate | Tax value (HUF) |
|---|---|---|---|
| 0.00 % | 47.221 | 354,30000 | 0 |

**SEWS-CE**

# INVOICE

Financial Invoice Number: HU90003907

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)

SEWS-CE

# INVOICE

Financial Invoice Number: HU90003908

## ORIGINAL

**Seller:**
SEWS Components and Electronics
Europe Ltd.
Distribution Center-BILK Ipari Park
HU 1239 Budapest
Európa utca 12. Building: L2

**VAT No.:** HU12948396 / 12948396-2-07
**EORI:** HU0000060741

| **Issue Date** | **Performance Date** |
|---|---|
| 2026-07-01 | 2026-06-30 |

**Payment Due Date:** 2026-08-29 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: **96,07 / 122,00 KG**

| Bank Details: | Comments: |
|---|---|
| Citibank Europe Plc. Mo-i Fióktelepe<br>Szabadság tér 7<br>Budapest 1051 Hungary<br><br>**IBAN:** HU43108000078463503500000000<br>CITIHUHX | |

## ITEMIZED BILLING

**Consignment Note No.:** 85006136

| | Sumitomo P/N<br>Customer P/N<br>Customer Order | Tariff Code<br>Description<br>Sales Order | Quantity<br>Hungarian Description | Unit Price | Net Value | VAT Amount |
|---|---|---|---|---|---|---|
| 1 | 60986959<br>P00104958<br>680002833 | 8547200000<br>CONNECTOR<br>3000000893 | 800 PC<br>CSATLAKOZÓ | 0,0746 | 59,68<br>**Origin:** | 0,00<br>CN |
| 2 | 60986956<br>P00104959<br>680002834 | 8547200000<br>CONNECTOR<br>3000000894 | 1.600 PC<br>CSATLAKOZÓ | 0,0638 | 102,08<br>**Origin:** | 0,00<br>CN |
| 3 | 60986954<br>P00104961<br>680002835 | 8547200000<br>HOUSING<br>3000000895 | 2.400 PC<br>CSATLAKOZÓHÁZ | 0,0638 | 153,12<br>**Origin:** | 0,00<br>CN |
| 4 | 82400369<br>P00040306<br>680002970 | 8536901000<br>TERMINAL<br>3000000905 | 27.500 PC<br>VEZETÉKSARU | 0,0114 | 313,50<br>**Origin:** | 0,00<br>CN |
| 5 | 82400370<br>P00040304<br>680003053 | 8536901000<br>TERMINAL<br>3000000909 | 20.000 PC<br>VEZETÉKSARU | 0,0115 | 230,00<br>**Origin:** | 0,00<br>CN |

**SEWS-CE**

# INVOICE

Financial Invoice Number: HU90003908

| | Sumitomo P/N<br>Customer P/N<br>Customer Order | Tariff Code<br>Description<br>Sales Order | Quantity<br>Hungarian Description | Unit Price | Net Value | VAT Amount |
|---|---|---|---|---|---|---|
| 6 | 82400368<br>P00040305<br>680003054 | 8536901000<br>TERMINAL<br>3000000910 | 27.500 PC<br>VEZETÉKSARU | 0,0114 | 313,50<br>**Origin:** | 0,00<br>CN |
| 7 | 61890773<br>P00095794<br>680003410 | 8547200000<br>HOUSING<br>3000000919 | 2.000 PC<br>CSATLAKOZÓHÁZ | 0,1512 | 302,40<br>**Origin:** | 0,00<br>JP |
| 8 | 60988098<br>P00162575<br>680003417 | 8547200000<br>HOUSING<br>3000000920 | 3.200 PC<br>CSATLAKOZÓHÁZ | 0,0455 | 145,60<br>**Origin:** | 0,00<br>CN |
| 9 | 60986957<br>P00104948<br>680003911 | 8547200000<br>CONNECTOR<br>3000000922 | 800 PC<br>CSATLAKOZÓ | 0,0746 | 59,68<br>**Origin:** | 0,00<br>CN |
| 10 | 60986987<br>P00104947<br>680004054 | 8547200000<br>CONNECTOR<br>3000000924 | 700 PC<br>CSATLAKOZÓ | 0,0949 | 66,43<br>**Origin:** | 0,00<br>CN |

| | | |
|---|---|---|
| Net value: | | 1.745,99 |
| VAT total: | 0.00 % | 0,00 |
| **Grand Total:** | | **1.745,99** |

| VAT % | Tax base (HUF) | Exchange rate | Tax value (HUF) |
|---|---|---|---|
| 0.00 % | 618.604 | 354,30000 | 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)