

		Commercial Invoice		Jul 14, 2026	
		100014109			
KOSTAL Kontakt Systeme, Inc. * Rochester Hills, MI 48309 - USA					
Bill-To: Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO PARAGUAY		Customer no.:	15759		
		Account at customer:	1021US		
		Reference:	680008930	Date:	Feb 19, 2024
		Order no.:	30014327	Date:	Feb 19, 2024
		Delivery note no.:	80727173	Date:	Jul 15, 2026
		ASN:	113548	Date:	Jul 14, 2026
Tax ID: 80080122-9					
Consignee: 15759 Leoni Wiring Systems de Py SRL Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO PARAGUAY		Gross weight:	8 KG		
		Net weight:	8 KG		
		Incoterms:	EXW EXW Rochester Hills, MI Ex Works		
		Unloading Point:	W68US		
Contact customer: Silvia Marlene Vera, eMail: marlene.vera@leoni.com					
Contact supplier: Dep.: KPL, Ammy Garza, Phone: 248-284-7642, eMail: a.garzadiaz@kostal.com					
Item	Material Description	Customer Material	Price	Quantity	Total USD
10	10099064 Receptacle housing . 3-w.MLK1,2 - SWS Commodity Code: 8547200000 Item is not relevant for preference.	P00859354 Country of origin: DE Germany		2,500 PC	
	Net value of goods		319.61 USD / 1,000 PC		799.03
	Gross w/o ZOVS		319.61 USD / 1,000 PC		799.03
Items total wo F&P				USD	799.03
VAT				USD	0.00
Final invoice amount				USD	799.03
Terms of Payment: Invoices 1.-10. payable 30th of the next month net					