starlim

SILICONE AT ITS BEST

KOPIE

STARLIM Spritzguss GmbH

Our VAT - nr.:	ATU61512036
Page:	1 of 2
Invoice date:	12.06.2024
Date work	11.06.2024
Customer Number:	44733
Contact:	Julia Tomasic
Phone no.:	+43(7243)58596-14429
Fax no.:	+43(7243)58596-5
E-mail:	julia.tomasic@starlim.com

LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro -
Barrio San Isidro
PY - 2160 San lorenzo
PARAGUAY

Invoice no.: 225-002184

Item	Article		Quantity	UoM	Unit Price	Net
1	0279770a000		30,000.00	Pieces	0.0130600	391.80 EUR
	EDA blau		1.00	Box		
	Your part no.:	P00024386				
	Contract:	680004217				
	Delivery Schedule:	000000262 from 03.06.2024				
	Delivery note:	22505893 / 1 from 11.06.2024				
	Customs Tariff No.:	39269097				
	Country of Destination:	PY				
	Country of Origin:	AT				
	Tax-free export					

Net		391.80 EUR
VAT	0%	0.00 EUR
Invoice Amount		391.80 EUR

1 box with the total gross weight of 9,49 kg

Delivery note	Date	Forwarding Agent
22505893	Jun 11, 2024	Schenker Deutschland AG
Net weight:	8.96 kg	

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.07.02 13:05:08 -04'00'

starlim

Invoice no.: 225-002184

SILICONE AT ITS BEST

KOPIE

Page:	2 of 2
Invoice date:	12.06.2024
Date work	11.06.2024

Terms of Delivery acc. to Incoterms 2010

FCA Marchtrenk

Terms of payment

14 days with 2% discount, 30 days with 1% discount or 60 days net

The delivered goods shall remain our property until complete payment of the purchase price - including all related charges, interest and cost - has been received.

In the event of - even partial default of payment we are entitled to collect the goods without further agreement and to initiate all necessary measures hereto.

The assertion of retention of title does not mean a recission of contract, except this is expressely declared.

Delivery Address:

LEONI Wiring Systems de Paraguay SRL
Mr Carlos Lovera
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
PY - 2160 San lorenzo
PARAGUAY

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.07.02 13:05:31 -04'00'

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10013319
Date de facture	09.06.2024
Expédition	E0024383

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	07.06.2024

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000	pcs	50,8800	Mpc		305,28	0,000

Vos Références:	P00119815
Origine	FR
N° de commande client	*680004227 - 2024*
Quantité commandée	*6000,0000 pcs / 6000,0000 pcs*
Informations expédition	*E0024383 /10*
Date de livraison	*07.06.2024*
Code HS	*8536909599*

Sous-total			305,28	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**305,28**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.10.2024
A indiquer avec votre règlement	CF1/10013319

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR SUR TARN
N°SIRET : 517 864 757 00037

A Benaud

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10013344
Date de facture	10.06.2024
Expédition	E0024491

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L	LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO	J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68	WPY68	WPY68
2160 SAN LORENZO	2160 SAN LORENZO	2160 SAN LORENZO
PARAGUAY	PARAGUAY	PARAGUAY

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	10.06.2024

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **510061510BG20F** **COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE**	6000,0000 pcs	50,8800 Mpc		305,28	0,000

Vos Références:	P00119815
Origine	FR
N° de commande client	*680004227 - 2024*
Quantité commandée	*6000,0000 pcs / 6000,0000 pcs*
Informations expédition	*E0024491 /10*
Date de livraison	*10.06.2024*
Code HS	*8536909599*

Sous-total			305,28	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**305,28**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.10.2024
A indiquer avec votre règlement	CF1/10013344

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM Industries
8, Rue d'Alembert
31340 VILLEMUR SUR TARN
N°SIRET : 517 864 757 00037

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise cleary indicated, these product are of E.U preferential origin.

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

LEONI

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

LEONI Wiring Systems
de Paraguay S.R.L BU-SI

Juan Pablo Ocampos San Isidro

PY-2160 San Lorenzo

INVOICE

your VAT no. 80080122-9
your order no.
order date
reference mh
customer number 999953

date: 14.06.2024 **28333-A**

page 1

in case of claims please quote our invoice no. and date

no. of units(1):	1	
package unit:	KUFENBRETT	
package weight(KG/unit):	25,0000	0,00 EUR
no. of units(2):		
package unit:		
package weight(KG/unit):		
no. of units(3):		
package unit:		
package weight(KG/unit):		
no. of units(4):		
package unit:		
package weight(KG/unit):		
no. of units(5):		
package unit:		
package weight(KG/unit):		
no. of units(5):		
package unit:		
package weight(KG/unit):		

country of origin		Germany
country of payment		Paraguay
destination		San Lorenzo
destination country		Paraguay
loading date		14.06.2024
no. colli(s):		
package weight:		25,0
freight incl.:		0,00
handling cost:		105,04
nett weight:		83,800
gross weight:		108,800
value:	EUR	2100,97
value of packing:	EUR	0,00
VAT:	EUR	0,00 (0,0000%)
total value:	EUR	2206,01

terms of payment: 803
30 days net

terms of delivery:
FCA
free carrier
FCA

terms of shipment: LKW Spedition

tariff code	tariff description	CC	quantity	weight	value
8536 6990	terminal for PKW	000	127500 ST	23,600	859,35
8547 2000	Insulating fittings of plastic (housing)	000	12000 ST	60,200	1.241,62

tax-free export § 4 NR. 1a UStG
Our VAT-no. DE812739849

The goods shall remain our property until payment is made in full. In all other respects our standard terms and conditions of sale apply.

LEONI Bordnetz-Systeme GmbH
Flugplatzstr. 74
97318 Kitzingen
Telefon +49 9321 304-0
Telefax +49 9321 304-2230
E-Mail bordnetze@leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht: Würzburg HRB 9269

Vorsitzende des Aufsichtsrats: Angela Rappl
Geschäftsführer: Aldo Kamper, Walter Glück, Ingrid Jägering, Christophe Reichart, Martin Stüttem, Hans-Joachim Ziems

Bankverbindung
Hypo-Vereinsbank Nürnberg
IBAN: DE66 7602 0070 0003 6366 66
Swift Code: HYVE DE MM460

LEONI Wiring Systems
de Paraguay S.R.L BU-SI

Juan Pablo Ocampos San Isidro

PY-2160 San Lorenzo

INVOICE

date: 14.06.2024 **28333-A**

customer number

in case of claims please quote our invoice no. and date

pos	article no. / order no.	description / load date	f wh	t wh	tariff.grp.	CC	quantity	weight	value
001	P00060040 680003891	Gehaeuse Portugal 14.06.2024			GEHA	PT	2.000 ST	11,400	224,8200
002	P00069409 680003459	Kontakte 14.06.2024			KONT	DE	42.500 ST	7,230	286,4500
003	P00069409 680003459	Kontakte 14.06.2024			KONT	DE	42.500 ST	8,230	286,4500
004	P00069409 680003459	Kontakte 14.06.2024			KONT	DE	42.500 ST	8,230	286,4500
005	P00111795 680005683	Gehaeuse Frankreich 14.06.2024			GEHA	FR	10.000 ST	48,800	1.016,8000

DELFINGEN

LEONI Wiring Systems de Paraguay SRL
VAT number (RUC): 80080122-9
Calle Juan Pablo Ocampos
Esquina San Isidro
PY-2160 Cuidad de San Lorenzo

Delivery address

RUDOLPH SPEDITION
Logistikring 4
DE 85084 Reichertshofen

CUSTOMS INVOICE

Date	Customer No.	Page:
11.06.2024	362162	1 / 2

Number: 96454
Kind of shipment: LEONI AB HAS DIENSTAG
Date of delivery: 11.06.2024

your order(s): 10853387

Contact Eugen Stotz
Your VAT. No.
Our EORI No. DE451430160620641
Our VAT. No. DE333701734

Pos.	Article	HS-Code	Net (kg)	Country of origin		Quantity	Unit Price		Amount EUR
Delivery Note:	10853387	Delivery Date: 11.06.2024							
1.	7806796 ADAPTER HM2-MLK-B-NW4,5 NEUTRAL	39174000	10,00	IT	**	5.000	3,40	/100 pcs	170,00
	Order no.: 680007192	item no.: P00065085							
2.	1200822 PA 6 NW 22 SW CONTAINER	39173200	49,00	DE	**	700	34,59	/100 m	242,13
	Order no.: 680007241	item no.: 491149660							
3.	1929126 PP-BS NW 26 AHW SW CONTAINER	39173200	25,65	DE	**	450	26,41	/100 m	118,85
	Order no.: 680007310	item no.: 491201012							
4.	1205513 WELLR. PA 6 NW 13 SW GES. CONT.	39173200	63,80	DE	**	2.200	19,27	/100 m	423,94
	Order no.: 680007245	item no.: 498079430							
5.	9806125 T-VERTEILERST./A 7,5-4,5-4,5	39174000	2,90	PT	**	1.000	4,87	/100 pcs	48,70
	Order no.: 680007187	item no.: P00024466							
6.	7807656 ADAPTER AMP2SS-A-GLATT	39174000	2,40	IT	**	2.000	15,49	/100 pcs	309,80
	Order no.: 680007203	item no.: P00110604							
7.	9806162 T-VERTEILER 4,5-4,5-4,5	39174000	1,20	IT	**	500	4,42	/100 pcs	22,10
	Order no.: 680007126	item no.: 492101090							

CUSTOMS INVOICE

Number: 96454

Date	Customer No.	Page:
11.06.2024	362162	2 / 2

Pos.	Article	HS-Code		Net (kg)	Country of origin	Quantity	Unit Price	Amount EUR
8.	1930022	39173200		1,95	DE **	50	17,02 /100 m	8,51
	WELLROHR PP-BS NW 22 SW							
	Order no.:	680007208	item no.:	P00113460				
9.	1949204	39173200		3,75	DE **	500	5,87 /100 m	29,35
	PP-MOD 4,5 UFW SCHWARZ							
	Order no.:	680007209	item no.:	P00115427				
Total:		**Gross kgs: 215,19**		**160,65**				**1.373,38**

2 KARTON NR. 05, 1 KARTON NR. 07, 1 KARTON NR. 20, 3 Oktabin/Container, 2 carton(s)

FCA Hassfurt

Terms of payment 60 Tg. Ende des Monats / 15. Folgemonat

Delfingen DE-Hassfurt GmbH
Hassfurt, 11.06.2024

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Strasse 18
97437 Hassfurt GERMANY
Phone: +49/9521 9428111

acaplast FRANCE

FACTURE

CODE CLIENT	N° FACTURE	DATE
004735	100934	03/06/2024

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

ADRESSE DE LIVRAISON

LEONI WIRING SYSTEMS DE PARAGUAY
Logistikring 4
85084 REICHERTSHOFEN
ALLEMAGNE

V/COMMANDE

680003571

N/RÉFÉRENCE

N/Cde no: 108779 du 27/10/2021
BL no: 104613 du 03/06/2024

ÉCHÉANCE

VIREMENT
Echéance le 03 Jun. 2024
FACTURE EN EUR

CODE ARTICLE	DÉSIGNATION	QUANTITÉ	P.U.	U.	MONTANT
NR TVA	LEONI WIRING SYSTEMS DE PARAGUAY SR 80080122-9				
1 PALLET					
PIECES FABRIQUEES EN FRANCE					
PROFORMA 038/2024 + 039/2024					
CODE NOMENCLATURE DOUANANIERE (DEB) DES REF C360/2 : 40169958					
C360/2	BAGUE CABLAGE JUPE ARRIERE	8000	130,0000	MI	1040,00
	8200142997 Plan 00.48.01 Ind. C				
	P00023520 C				
	Nomenclature Douaniere 4016995700				

*** THE EXPORTAT
THE PRESENT DOCUMENT * * DECLARES THAT OTHERWISE CLEARLY INDICATED THE GOODS ARE
ORIGIN *
****

CONFORMEMENT AUX LOIS N°92-1442 ET 2012-387 :

- PAIEMENT A L'ECHEANCE
- ESCOMPTE POUR PAIEMENT ANTICIPE : TAUX = TAUX D'INTERET LEGAL
- RETARD DE PAIEMENT : 3 FOIS LE TAUX D'INTERET LEGAL
- INDEMNITE FORFAITAIRE POUR FRAIS DE RECOUVREMENT: 40 EUROS

N° TVA ACAPLAST FRANCE : FR93508164597
N°EORI ACAPLAST FRANCE : FR50816459700017
N°REX ACAPLAST FRANCE : FRREX20210471

LES DELAIS ACCORDES SONT DEPART NOTRE USINE DE FABRICATION

****
**Notre usine sera fermée pour les congés d?été en S31, 32 & 33. **
Our factory will be closed for summer holidays week 31, 32 & 33
****

Poids brut total : 118,00 Poids net total : 109,60

MONTANT H.T.	PORT	EMBALLAGE	TOTAL H.T.	TAUX T.V.A.	MONTANT T.V.A	NET A PAYER
1040,00	0,00	0,00	1040,00			1040,00 E

ACAPLAST FRANCE | Zone Industrielle de Lagette | 23210 BENÉVENT L'ABBAYE | France
Tél. +33 (0)555 81 54 32 | Fax : +33 (0)555 81 54 31
www.acaplast-france.com

MTR Sicame Group

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
338943	VOIR DETAILS	11/06/2024

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 744853

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
RELEASE WK22 DPT WK23	05/06/2024	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	30/09/2024

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 342585 du/of: 11/06/2024 Pack Note: X 01280307 Carrier . . : BERNIS ****** SI EXW AIR, PREVOIR MAX 150 KG PAR PALETTE ***** COUNTRY OF ORIGIN: FRANCE AX4/AXIT Number : W68DE ************************ ***********************				
1	500,000	7436535 35-6C P00290396 .	COS TUB 35D6 NFC20130 CN: 85369010	0,474		47,494 /CT	237,47
3	1.500,000	7360513 MC1437720 P00849701 .	TUBULAR LUG CN: 85369010	0,564		564,180 /MI	846,27
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON / Delivery Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
PY 2160 SAN LORENZO PARAGUAY
PARAGUAY

VOTRE CONTACT / Your contact

Votre contact : **Caroline DELANNAY**
Tel / Fax : **33 555 736 861 /**
Mail : **caroline.delannay@mecatraction.com**
Représentant :

MONTANT NET HT Net Amount	€ 1.083,74
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1083,74

Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

LEAR
CORPORATION

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

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

Invoice 6518847

Date
11.06.2024

Customer no./Supplier no.
6837 / 000466

Reference no./Date
680005512

Delivery note no./Date
0007084071 / 11.06.2024

Order number/Date
4100106512 / 03.09.2020

Our sales tax number
DE235710104

Our tax number:
021 225 20498

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

Terms
Terms of payment   Up to 02.10.2024 without deduction

Terms of delivery   FCA LEAR T&C pick up location

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

Item	Material	Qty	Description	Price	Price unit		Currency EUR Value
000010	28823000001		6.3 mm FEMALE TERMINAL				
	Customer material no. P00617152						
	country of origin: Germany						
	Customs tariff number: 85369010						
		7.800 PCS		29,96	EUR	1.000PCS	233,69
	CU MTZ			7,9697	EUR4	1.000G CU	
		7.800 PCS		1.154	G CU/	1.000PCS	71,76
	Total			39,16	EUR	1.000PCS	305,45

Customs tariff number: 85369010

Sub Total: 305,45

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

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

Date/Doc. no.
11.06.2024 / 6518847

Page
2

Total items			305,45
Output Tax	0,000	305,45	0,00
Final amount			305,45

E X P O R T

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

1 carton(s), 0 pallet(s) marked: Lear 7084071
gross weight: 14,86 kg - net weight: 13,61 kg

DE-48455 Bad Bentheim-Gildehaus, 11.06.2024

i. A./.V. d. Fa. Lear Corporation
Hellmann Worldwide Logistics
Sachbearbeitung: Roswitha Ley

LEONI

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

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

PY-CP 2160 San Lorenzo

Reprint of 12.06.24

Invoice

Nr.: 21332293

Date: 12.06.2024

Page: 1

Please quote our invoice no. and date

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

Your purchase order no.: 680008530
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.: 1087933 Date: 11.06.2024
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3153999
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418921220 1928404781 HOUSING_F_S_BK 96-WAY 418921220 / GEH Customs code: 8547 2000 Country of origin Germany	1188 PCE		3164,70 /1000 PCE	3759,66
2	P00148949 1928405314 HOUSING_F_S BK 96-WAY P00148949 / GEH Customs code: 8547 2000	108 PCE		4830,00 /1000 PCE	521,64

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

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC. HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

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

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Mr. Dr. Raffael
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück,
Xavier Paurise, Ingo Spengler,
Dr.-Ing. Jürgen Stahl

LEONI

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

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

PY-CP 2160 San Lorenzo

Reprint of 12.06.24

Invoice

Nr.: 21332293

Date: 12.06.2024

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			4281,30
		,00 % Tax amount			0,00
		Gross amount		EUR	4281,30

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 21332294

Date: 12.06.2024

Page: 1

Please quote our invoice no. and date

Delivery adress	Your purchase order no.:
LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	680007769 Order date: Customer no.: 2005236 Your Vat-no.: 80080122-9 Our supplier no.: 999953 Our Vat-no.: DE812739849
Terms of delivery: free carrier	Terms of payment: 30 days net
Delivery note no.:1087717 Date: 11.06.2024 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3151520 Resp. Person: wese5001 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418000947 7223-6224-40 HOUSING_F_S DGY 2-WAY 418000947 / GEH Customs code: 8547 2000 Country of origin Germany	1500 PCE		509,76 /1000 PCE	764,64
2	P00157481 7287-1876-40 HOUSING HYBRID_F_S P00157481 / GEH Customs code: 8547 2000	1344 PCE		618,02 /1000 PCE	830,62

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 21332294 **Date:** 12.06.2024

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
3	P00157484 7287-1874-80 HOUSING HYBRID_F_S BN P00157484 / GEH Customs code: 8547 2000 Country of origin France	1344 PCE		618,02 /1000 PCE	830,62
4	P00095767 7282-8855-30 HOUSING_M_S BK 8-WAY P00095767 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		111,62 /1000 PCE	223,24
5	P00023550 7287-3773-40 HOUSING_F_S BK 64-WAY P00023550 / GEH Customs code: 8547 2000 Country of origin France	288 PCE		839,87 /1000 PCE	241,88
6	P00080746 7282-8853-30 HOUSING _M_ S BK 4-WAY P00080746 / GEH Customs code: 8547 2000	3000 PCE		67,53 /1000 PCE	202,59

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 21332294 Date: 12.06.2024

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00069409 7116-4417-02 TERMINAL_F_S P00069409 / CKONT Customs code: 8536 9010 Country of origin Germany	42500 PCE		5,91 /1000 PCE	251,18
8	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010 Country of origin Germany	47500 PCE		5,91 /1000 PCE	280,73
9	P00100510 7158-3166-60TH WIRE SEAL ROUND GN P00100510 / EDICH Customs code: 3926 9097 Country of origin Thailand	120000 PCE		2,81 /1000 PCE	337,20
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 21332294

Date: 12.06.2024

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			3962,70
		,00 % Tax amount			0,00
		Gross amount		EUR	3962,70

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 21349041

Date: 13.06.2024

Page: 1

Please quote our invoice no. and date

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

Your purchase order no.: 680008431
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1088276 Date: 13.06.2024
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3153284
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00152427 1928498680 TERMINAL_F_U P00152427 / CKONT Customs code: 8536 9010 Country of origin Germany	9000 PCE		26,20 /1000 PCE	235,80
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 6990	6000 PCE		1,29 /1000 PCE	7,74

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 21349041 Date: 13.06.2024

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8538 9099 Country of origin Germany	850 PCE		52,32 /1000 PCE	44,47
4	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 6990 Country of origin Germany	4000 PCE		2,84 /1000 PCE	11,36
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			299,37
		,00 % Tax amount			0,00
		Gross amount		EUR	299,37

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

LEAR CORPORATION

COMMERCIAL INVOICE

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
Ciudad de San Lorenzo
Paraguay

Invoice 72170311

VAT date : 12.06.2024
Date
12.06.2024
Customer no./Supplier no.
9737 / 0452CZ
Reference no./Date
680007247 / 05.03.2021
Delivery note no./Date
0007084537 / 12.06.2024
Order number/Date
4100107931 / 05.03.2021
Our sales tax number
CZ25225227
Our tax number:
CZ25225227

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Ciudad de San Lorenzo
Paraguay

Terms
Terms of payment   Up to 02.10.2024 without deduction

Terms of delivery   FCA LEAR T&C pick up location

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

Item	Material	Qty	Description	Price	Price unit		Currency EUR Value
000010	25205123011		claw terminal ring type 5-1				
	Customer material no. 412015726						
	country of origin: Czech Republic						
	Customs tariff number: 85369010						
		6.000 PCS		32,71	EUR	1.000PCS	196,26
	CU MTZ			7,9697	EUR4	1.000G CU	
		6.000 PCS		494	G CU/	1.000PCS	23,64
				36,65	EUR	1.000PCS	219,90

Sub Total: 219,90

Lear Corporation
Czech Republic s.r.o.
Tovarni 735/10
682 01 Vyskov-predmesti

Lear Corporation Czech Republic s.r.o., Tovarni 735/10 682 01 Vyskov - predmesti

LEONI Wiring Systems de Py SRL
Esquina San Isidro
Ciudad de San Lorenzo

Date/Doc. no.
12.06.2024 / 72170311

Page
2

Total items			219,90
Output Tax	0,000	219,90	0,00
Final amount			219,90

E X P O R T

LEAR CORPORATION CZECH REPUBLIC s.r.o.

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

•APTIV•

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

COUNTRY OF ORIGIN SPAIN
EXPORT COUNTRY SPAIN

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 76865717 External Delivery (3a)No.
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 07/27/2024 IBAN: ES551474000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	(4) Date of Dispatch 12.06.2024 (4a) Effective Date 12.06.2024 **INVOICE** (8) No. 140052804 (9) Dated 12.06.2024 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 X	(21)Kind of Packaging CAJA CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 17.337 | 9.850

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 Reichertshofen	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO	(26) Unloading Location 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 32521426 / 000010 P00022321 76865717	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 9849.840G Net Weight: 9849.840G Commodity Code : 8547200090 Country Of Origin: ES Packing Details: Material: C0020034 CAJA CARTON C/SOLAPAS 385x285x255	840	PC	19.9155	100	167.29
		Total					
		Taxable base amount					167.29
		Grand Total					167.29

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

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

Phone: +34 948 179 100
Fax: +34 948 179 238

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

•APTIV•

Aptiv Services Austria GPD. GmbH & Co KG

Original

(5) Supplier Code: A21038	(2) Notice of Receipt	Delivery note (3) No. 76878160 (4) Date of Dispatch 12.06.2024 (4a) Effective Date 12.06.2024
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: OE85 APTIV Services Austria Inco Terms: FCA, GROSSPETERSDORF Payment Terms: NET 45 DAYS IBAN: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	**INVOICE** (8) No. 980507549 (9) Dated 12.06.2024 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No.
	680004138				31883554

(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	FALTKARTON GALIA		8.329 | 7.774

(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	680004138 31883554 / 000010 P00109526 76878160	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1 Net Weight: 7.774KG Commodity Code : 8547200090 Country Of Origin: AT Packing Details: Material: OECV983 FALTKARTON GALIA 400x300x300	588	PC	27.8010	100	163.47
		Total					
		Taxable base amount					163.47
		Grand Total					163.47

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52823337 (4) date 10.06.2024
(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. 3100878390 (9) date 10.06.2024 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.
	680004998	27.11.2019	marion.jannaschk@coroplast-tape.com	-269	1100020810

(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
000000301	Schenker, Nürnberg		see below		115	90

(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	87453	8551 19MMx15M SW KN400 1,5" Your part no.: P00001436 CTN: 59061000 Country of origin: Germany		2.160	ROL		
		net price	per	100	ROL	33,07	714,31
20	87394	LM Karton für Wuppertal		12	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					714,31
		net price					714,31
		Final amount					**714,31**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
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
Wittener Str. 271, 42279 Wuppertal
Federal Republic of Germany

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52823338 (4) date 10.06.2024
(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. 3100878391 (9) date 10.06.2024 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
000000461	Schenker, Nürnberg		see below		55	51

(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" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany		792	ROL		
		net price	per	100	ROL	65,14	515,91
20	87394	LM Karton für Wuppertal		4	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					515,91
		net price					515,91
		Final amount					**515,91**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
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
Wittener Str. 271 42279 Wuppertal
Federal Republic of Germany

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52823339
		(4) date 10.06.2024

(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. 3100878392
(9) date 10.06.2024
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.
	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
000000456	Schenker, Nürnberg		see below		80	75

(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" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern		540	ROL		
		net price	per	100	ROL	106,58	575,53
20	87394	LM Karton für Wuppertal		5	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					575,53
		net price					575,53
		Final amount					**575,53**

Terms of payment : 60d.net e.o.t.m. payable 15th
Terms of delivery : FCA Wuppertal
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
Wittener Str. 271 42279 Wuppertal
Federal Republic of Germany

INVOICE

LEONI Wiring Systems Paraguay SRL

(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document N°	8700192543
Document Date	12.06.2024
Due Date	31.08.2024
Vendor N°	85710
Customer N°	93257
VAT Reg N°	
Pages	1/ 1

GRUPO ANTOLIN BESANÇON

Gross weight(Poids Brut):30,800 KG Net weight(Poids Net):24 KG Incoterms: EXW Besançon N° Packages: 1 Ship.Type:

Ship-to Party: LEONI Wiring Systems Paraguay SRL (93257) (VAT number (RUC): 80080122-9) 2160 San Lorenzo VAT Reg n°

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.OR.	DESCRIPTION	QUANTITY	PRICE	VALUE
12.06.2024	14791160								
		731000390	P00154967	85369040	680002075	Cosse AltFu 16/41mm2 De	1.200	0,3887	466,44

Total...: 466,44

V.A.T. 0,000 % de 466,44 0,00

Total Invoice EUR..........: 466,44

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

GRUPO ANTOLIN Besançon
8, rue Gérard Mantion
FR - 25000 BESANÇON
SAS au capital social de 6 500 000 €
SIREN 328 358 734 - RCS Besançon
TVA intra FR 86 328 358 734

ORIGINAL

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F24003532** Du 05/06/2024

PAGE: 1

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT **EUR**
Livraison N°: 431030 Du 05/06/2024	**VOTRE REFERENCE: 680004132**				
P09377 P00108525	9647120080/3204552R8 PG Bol HP B1021	01	3500 PCE	14,2430/CEN	498,51

RUBBER PARTS - HS CODE -4016995790
MA MAROCCO ORIGIN

5 BOXES
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE
« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement.

SACRED SA
40, Rue de Dampierre
28350 ST LUBIN DES JONCHERETS
Tél. 33 (0)2 32 60 62 51
Fax 33 (0)2 32 60 64 92

.../...

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F24003532** Du 05/06/2024

PAGE: 2

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT **EUR**

L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, à dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SA
40, Rue de Dampierre
28350 ST LUBIN DES JONCHERETS
Tél. 33 (0)2 32 60 62 51
Fax 33 (0)2 32 60 64 92

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE	TAUX TVA	BASE	MONTANT	REGLEMENTS	ECHEANCES			
				Virement banca	04/08/2024	498,51	TOTAL H.T.	498,51
KG BRUT 46 KG NET 43 M3 0							TOTAL TTC	498,51
							NET A PAYER	**EUR** **498,51**

SA AU CAPITAL DE 152.450 EURO R.C. 77572218400022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184

ICD:093177572218400022
APE:2219

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

FE750225

issued on: 06/06/2024

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :

Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIRT 45 JOURS DATE FACT
Sales Terms	EXW
Due Date	21/07/2024

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
3	**P00022057 211PL069S6049 211 PL 06 9S 6 049**	**450**	**EA**	**4558648 06/06/24**	**0.44413**	**199.86**
	PL 6 V MINI BLEU Your Order : 680003501 NET WEIGHT: 7.0362 KG , GROSS WEIGHT: 7.47675 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808 F497500 2VF 1.5 GTS SENSOMATE MA**	**784**	**EA**	**4558648 06/06/24**	**0.1659**	**130.07**
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	**P00022950 211CC3S4160 211 CC 3 S 4 160**	**10400**	**EA**	**4558648 06/06/24**	**0.01798**	**186.99**

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 50025
EPERNON CEDEX

B0042 / X0144 / zziv1042

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

FE750225

issued on: 06/06/2024

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	**P00102450** **210A015019** **BOUCHON ALVEOLE**	**20000**	EA	**4558648** **06/06/24**	**0.00755**	**151.00**
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 2.94 KG , GROSS WEIGHT: 3.32 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
101	**P00102680** **211CC3S3120** **211 CC 3 S 31 20**	**6800**	EA	**4558648** **06/06/24**	**0.02331**	**158.51**
	CLIP 2,8 G3 ETM Your Order : 680005402 NET WEIGHT: 6.6096 KG , GROSS WEIGHT: 9.7172 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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

Total Amount EUR	VAT Rate	Total VAT EUR
826.43	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	826.43
Total VAT EUR	0.00
Total Value inc VAT EUR	826.43

B0042 / X0144 / zziv1042

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

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

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE750225
Invoice Date : 06/06/2024
Print date : 06/06/24

Revision : 0

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 06/06/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4558648
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	516.92	EUR
FRANCE	FR	no	309.51	EUR

Services2 France SAS
B.P. 50025

Montant Total	yes	516.92	EUR
Montant Total	no	309.51	EUR
Poids Brut	yes	23.77496	KG
Poids Brut	no	13.03720	KG

Non-Taxable : 0
Taxable : 826.43
Tax Date : 06/06/24

Currency : EUR
0.00 %

Line Total :	826.43
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	826.43

B0042 / F1836 / zziv1042

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

FE750339

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 07/06/2024

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	VIRT 45 JOURS DATE FACT
Sales Terms	EXW
Due Date	22/07/2024

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
100	**P00070023 211CC2S1160P 211 CC 2 S 11 60 P**	**51600**	**EA**	**4559175 07/06/24**	**0.01144**	**590.30**

CLIP 1,5 G1 ETM 125°

Your Order : 680005399

NET WEIGHT: 29.8248 KG , GROSS WEIGHT: 39.1128 KG

Order Ref.: 2024-23 2024-22>2024-24

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
590.30	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	590.30
Total VAT EUR	0.00
Total Value inc VAT EUR	590.30

B0042 / X0144 / zziv1042

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

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

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE750339
Invoice Date : 07/06/2024
Print date : 07/06/24

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 07/06/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4559175
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	590.3	EUR

APTIV Services2 France SAS
Z.I. des longs Reages ... 28230
SIRET 775 678 980 00092

Montant Total	yes	590.30	EUR
Poids Brut	yes	39.11280	KG

Non-Taxable : 0
Taxable : 590.3
Tax Date : 07/06/24

Currency : EUR
0.00 %

Line Total :	590.3
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	590.3

B0042 / F1836 / zziv1042

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

Page : 1

•APTIV•

FE750446

issued on: 10/06/2024

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIRT 45 JOURS DATE FACT
Sales Terms	EXW
Due Date	25/07/2024

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
42	**P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX**	**34200**	**EA**	**4559421 10/06/24**	**0.01435**	**490.77**

MALE TERM 1.5 S4 G4 SBS
Your Order : 680004040
NET WEIGHT: 14.9454 KG , GROSS WEIGHT: 21.6486 KG
Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE
Preference Country of Origin: FR - FRANCE
Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount EUR	VAT Rate	Total VAT EUR
490.77	0.00%	0.00

Ex Rate	

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

Total Value ex VAT EUR		490.77
Total VAT EUR		0.00
Total Value inc VAT	EUR	490.77

B0042 / X0144 / zziv1042

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

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

Aptiv Services 2 France SAS
SASU au capital de 3839020 Euros
ZI des longs Reages
BP25 28231 Epernon Cedex France
Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE750446
Invoice Date : 10/06/2024
Print date : 10/06/24

Revision : 0
Page : 2

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 10/06/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4559421
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	490.77	EUR

Montant Total		yes	490.77	EUR
Poids Brut		yes	21.64860	KG

Non-Taxable : 0
Taxable : 490.77
Tax Date : 10/06/24

Currency : EUR
0.00 %

Line Total :	490.77
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	490.77

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00012

B0042 / F1836 / zziv1042

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

SEWS-CE

INVOICE

ELEKTRONIKUS ALÁÍRÁSSAL LÁTTA EL:
SEWS Komponens és Elektronikai Európa Kft.

Financial Invoice Number: HUHU-7424-09026

12 8478668

ORIGINAL

Seller:
SEWS Components and Electronics Europe Ltd. Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY

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

Export Document #	Performance Date	Issue Date
ED-2024-10487	14/06/2024	17/06/2024

Payment Due Date: 16/08/2024 (60 days)

Delivery Terms	Country of dispatch and destination
FCA BUDAPEST, HUNGARY	HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"
Other

Region No.:
Nip No.:

Packaging & Weight Information
1 COLLI
Net/Gross Weight: 102.00 / 112.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 80080122-9
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina
San Isidro
2160
PARAGUAY

Consignee: VAT No.:
LEONI Wiring Systems DE PY S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertshofen / Langenbruck
D-85084
GERMANY

Bank Details:
Citibank Zrt.
Szabadság Tér 7.
1051 Budapest, HUNGARY

Rudolph Logistik Gruppe
18. Juni 2022
Reichertshofen

IBAN: HU43 1080 0007 8463 5035 0000 0000
CITIHUHX

Comments:
1 PALLETS - MA1
1EUP/1MAT
1,20x0,80x1,00

I T E M I Z E D B I L L I N G

Consignment Note No.: 2411161

	#Sumitomo P/N Customer P/N Customer Order #	Tariff Code Description Sales Order #	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
1	60986956 P00104959 680002834	8547200090 CONNECTOR 240617STK2400273881	800 CSATLAKOZÓ	0.0638	51.04 Origin:	0.00 CN
2	60988098 P00162575 680003417	8547200090 HOUSING 240617STK2400273881	1,600 CSATLAKOZÓ HÁZ	0.0455	72.80 Origin:	0.00 CN
3	61890611 P00125829 680008017	8547200090 CONNECTOR 240617STK2400273883	1,000 CSATLAKOZÓ	0.1610	161.00 Origin:	0.00 HU
4	61897186 P00109658 680004256	8547200090 HOUSING 240617STK2400273882	245 CSATLAKOZÓ HÁZ	0.4437	108.71 Origin:	0.00 HU
5	61897186 P00109658 680004256	8547200090 HOUSING 240617STK2400273883	735 CSATLAKOZÓ HÁZ	0.4437	326.12 Origin:	0.00 HU
6	69114700 P00095426	3926909790 LEVER ASSEMBLY	600 ZÁRÓKAR	0.2405	144.30	0.00

I T E M I Z E D B I L L I N G

	680004234	240617STK2400273884			Origin:	HU
	81001428	8536901000	17,500	0.0224	392.00	0.00
7	414140210	TERMINAL	vezeték saru			
	680007898	240212STK2400099842			Origin:	JP
	82400370	8536901000	20,000	0.0111	222.00	0.00
8	P00040304	TERMINAL	VEZETÉK SARU			
	680003053	240617STK2400273881			Origin:	CN

Amount Payable:

Total Net Value:		1,477.97
VAT Total:	0.00 %	0.00
Grand Total:	**EURO**	**1,477.97**

Amounts converted to HUF (FORINT) at the exchange rate of
EUR-HUF : 395.4700

Total Net Value:	584,491
VAT Total:	0
Grand Total:	584,491

Signature:

....

Tompai, Szilvia (Bilk)

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft.
Which are available on request.