GENERAL SALES CONDITIONS - Dispatch of goods is at customer's risk even if sold free destination - No claims whatever can be accepted after 8 days from receipt of goods - For any claims Foro of Lecco will be competent.

COLOMBI MOLLIFICIO s.p.a.

Capitale sociale: € 1.795.000,00 i.v.

INVOICE

Document Num.	Date	Customer ID
2600452	07/07/2026	C11985

Phone Num.	Sales ID
OCTAVIO SPINOSO	ES Estero

Dear

LEONI WIRING SYSTEM DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

00000 SAN LORENZO CP 2160
PARAGUAY

VAT Number	Tax Code	Currency	Terms of payment
PY800801229		EUR	RIM. DIR. 60 GG. D.F FM.

Bank details

Deutsche Bank - Agenzia di Lecco - IBAN: IT03G0310422901000000024605 - SWIFT Code: DEUTITMM001

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT
	DDT nr. 2601857 of 07/07/2026						
P00005752	**Your order 680008700 161 of 13/03/2024** KONTAKT	PCS	25000,0	0,03007	0	751,75	N9
	AS DIRECTIVE 97/129/CE BELOW IS THE ALPHANUMERIC PACKAGING'S CODE COULD BE USED FOR OUR SHIPMENTS WOODEN PALLET : FOR50 PLASTIC PALLET : PP5 CARDBOARD/ CORNER CARTON BOX : PAP20 EXTENSIBLE FILM : LDPE4 BUBBLE WRAP : LDPE4 BAGS ANG BIG BAGS : LDPE4 ADHESIVE TAPE : PP5 PLASTIC STRAPPING : PP5 BLISTER : PS6 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF CEE PREFERENTIAL ORIGIN TARIC 73209090 EORI IT00205410137 NR. 01 BOX ON 01 PALLET PALLET'S DIMENSIONS: CM 80X80X40 GROSS WEIGHT KG. 32.05 NET WEIGHT KG. 19.00 VALMADRERA, ON 07.07.2026 SHIPPING BY SEA / BY AIR						

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.07.31 07:59:43 -03'00'

23868 VALMADRERA (Lc) viale XXV Aprile, 45 - Tel. +39 0341 08.12.00 - Fax +39 0341 58.02.34
Cod.Fiscale, Partita IVA e numero Iscrizione nel Registro Imprese di Lecco: 00205410137
REA Lecco n.72502 - Cod.Mecc. LC 000607 - VAT number: IT 00205410137
E-mail: amministrazione@colombimollificio.com - Sito internet: http://www.colombimollificio.com

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COLOMBI MOLLIFICIO s.p.a.

Capitale sociale: € 1.795.000,00 i.v.

INVOICE

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2600452	07/07/2026	C11985

Dear

LEONI WIRING SYSTEM DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

00000 SAN LORENZO CP 2160
PARAGUAY

ITEM CODE	DESCRIPTION	U.M.	QUANTITY	PRICE	DS %	AMOUNT	VAT

COLOMBI MOLLIFICIO SPA
Viale XXV Aprile, 45
23868 VALMADRERA (LC)
Tel. 0341 081200 - Fax 0341 580234
C.F. e P.IVA 00205410137

VAT Summary

Vat	Tax/Exemption	Tax %	Taxable Value	Tax
N9	Non imp. Art 8 1 a vendite	0,00	751,75	
		TOTALS	751,75	

Due date

N°	Amount	Due date
1	751,75	30/09/2026

Total goods	751,75	EUR
Total taxable value	751,75	EUR
VAT		
Total amount	751,75	EUR

Sika Automotive France S.A.S. - Sika Advanced Resins
Siège social : ZI des Béthunes - 15 rue de l'Équerre
Saint Ouen l'Aumône CS 40444
95005 Cergy-Pontoise Cedex
France
Tél. +33 (0)1 34 40 34 60
Fax +33 (0)1 34 40 34 63

BUILDING TRUST

Service comptabilité : Sika Automotive France S.A.S. ZI des Béthunes - 15 rue de l'Équerre CS 40444 - 95005 CERGY-PONTOISE Cedex - Tél. +33 (0)1 34 40 34 60

Delivery to

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

Invoice to

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

INVOICE Nb FCE-26-041509

Invoice date	26/06/2026	Incoterms (2020)	EX Works
Customer reference	order week 27	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	MARITIME	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	26/08/2026 197,08EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
Delivery slip no. BLE-26-174737 from 26/06/2026						
Your references:	*order week 27*	*(Order confirmation no. CCE-26-013239)*				
P00106183	**SikaBiresin® RE102 (B) 22 KG**	39093100	2	UN	98,54	197,08
07337	RE 1020 ISO 22 KG					
				TOTAL PRICE EUR		**197,08**

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
BANK CODE : 30 003
COUNTER : 01 664
ACCOUNT Number : 000 2009 0761
KEY : 40
IBAN : FR76 3000 3016 6400 0200 9076 140
Swift Address (Code BIC) : SOGEFRPP
Currency : EUR

EXW SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumone, on 26/06/2026 - Clément CLERGET - Export Sales Administration

SIKA AUTOMOTIVE France will be closed
- On 03/07/2026 for SIKA DAY
- From 13/07/2026 to 14/07/2026 inclued
- from 2026 August 10th to 2026 August 14th for summer break.

Sika Automotive France S.A.S. - Société par actions simplifiée au capital de 1 343 200 € - R.C.S. Pontoise 509 317 046 - N° TVA INTRACOM FR 69 509 317 046