RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 467061
3) Dat./ Date/Date	01.07.2026
4) Versanddatum/ Shipping date/Date expédition	01.07.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 871334
9) vom/date/du	01.07.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	29.06.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				61	46

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			264	PI	1.284,19	339,03

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
4 KARTON (0000K5)
Schedule: 000000567 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
339,03		339,03		**EUR 339,03**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY
Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212
E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com
CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/
Delivery Note/B.L. (bon de livraisoin) 2/1 469937
3) Dat./
Date/Date 07.07.2026
4) Versanddatum/
Shipping date/Date expédition 09.07.2026

Rechnung/
Invoice/Facture
8) Nr./No./N° 2/1 872629
9) vom/date/du 09.07.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
M.CARDOSO	680002955	06.07.2026	Lara Ehret	7791	2/1 047406

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut — Gesamtgewicht kg/Weight/Poids total	24) netto/ net/net
FME	X				23	10

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein- heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
024624A	KABELDICHTUNG GRUEN,GRATFREI		60000	PI	7,00	420,00

p00004526
P00004526
Customs tariff no.: 39269097 Country of Origin: INDIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 1 EW PAL (015147)
1 KARTON (000K25)

Schedule: 000000539 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
420,00		420,00		**EUR 420,00**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) 000K25 MIT 60.000 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 469941
3) Dat./ Date/Date	07.07.2026
4) Versanddatum/ Shipping date/Date expédition	09.07.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 872631
9) vom/date/du	09.07.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
A.CABALLERO	680002038	06.07.2026	Lara Ehret	7791	2/1 047547

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				7	6

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK
KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles / 29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises / 21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001				
026019	100000	PI	4,66	466,00
EINZELADERABDICHTUNG				
P00100550				
P00100550				
Customs tariff no.: 39269097 Country of Origin: INDIA				
Packaging: 1 KARTON (000K25)				
Schedule: 000000379 Tax-free export delivery	Our EORI-No: DE2827166			
Our tax id.: DE813312248				

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
466,00		466,00		**EUR 466,00**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: 000K25 MIT 100000 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

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Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIETECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOs
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Lieferschein/ Delivery Note/B.L. (bon de livraisoin)	2/1 469948
3) Dat./ Date/Date	07.07.2026
4) Versanddatum/ Shipping date/Date expédition	09.07.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 872634
9) vom/date/du	09.07.2026

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THEFOLLOWING MONTH
There may be reductions as a result of discount or bonus agreements.

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord aves nos conditions de vente, livraison et paiement

The performance date corresponds to the invoice date, unless otherwise stated!

10) Zeich. d. Best./ Custom. ident Code/Code	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf.client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext. Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J.INSFRAN	680003215	06.07.2026	Lara Ehret	7791	2/1 047548

19) Versandart/ Method of Shipment/ Mode de transport	frei (20)/ paid/ franco	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut (Gesamtgewicht kg/Weight/Poids total)	24) netto/ net/net
FME	X				61	57

25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus
85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY

26) Abladestelle/destination f. goods/ Lieu de déchargement
W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Déscription marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein-heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001						
4011507B			330	PI	1.284,19	423,78

ZB TUELLE
P00139555
P00139555
Customs tariff no.: 87089910 Country of Origin: ROMANIA
NOT ELIGIBLE FOR PREFERENCE !!
Packaging: 5 KARTON (0000K5)

Schedule: 000000568 Tax-free export delivery Our EORI-No: DE2827166
Our tax id.: DE813312248

49) Nettowarenwert/Net Value of Goods/Valeur netto	50*) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture
423,78		423,78		**EUR 423,78**

Bemerkungen/Remarks/Observations
INCOTERMS 2000: CPT NAMED DEST INATION
54) VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN
58) **Bank Account:**

Commerzbank AG Frankfurt	**BLZ 53080030 Kto. 790 547 600**
BIC/SWIFT DRESDEFF530	**IBAN DE54 53080030 0790547600**
Deutsche Bank AG Hanau	**BLZ 50670009 Kto. 036 576 700**
BIC/SWIFT DEUTDEFF506	**IBAN DE98 50670009 0036576700**
HypoVereinsbank Frankfurt	**BLZ 50320191 Kto. 829 3716**
BIC/SWIFT HYVEDEMM430	**IBAN DE19 50320191 0008293716**

Woco Industrietechnik GmbH
Bad Soden-Salmuenster

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Kolja Kress, Stefan Engel
Local Court Hanau HRB 90758

HEBEI YONGLE TAPE CO.,LTD
NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3244N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS:FCA Százhalombatta, Import duty and VAT not included.
ORIGIN OF PRODUCTS: MADE IN CHINA
PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 30-Jun-26
SHIPPING DATE: 1-Jul-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	20	208	4160	0.33587	1,397.22
Total Amount							EUR	1,397.22

REMIT VIA WIRE TRANSFER TO:

Bank Name: STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code: SCBLCNSXSHA
Bank Address: Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name: HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number: 000000501511411206
Intermediary Bank: STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code: SCBL DEFY

For and on behalf of
河北永乐胶带有限公司
HEBEI YONGLE TAPE CO.,LTD.

Authorized Signature

LWSF OPEL PSA BERRECHID UP62
PARC INDUSTRIEL DE LA CFCIM

ECOPARC BERRECHID DU LOT 1 A 10
26100BERRECHID
32911320

VENDEUR - CODE :
Seller - Verkaüfer - Vendedor - Venditore

VOTRE CONTACT : MR JLAÏDI .
Your contact - Gesprächspartner
Vuestro contacto - Vostro corrispondente

FACTURA NO 62/26/384180 **FECHA 01/07/26**
NUESTRO NO DE IDENTIFICA. TVA

ORIGINAL

LEONI

FACTURA NO TELETRANSMITADA

DESTINATION FINALE
Final delivery point - Abladeort - Destinacion final - Destinazione finale

DESTINATAIRE Consignee - Abnehmer - Destinatario

LEONI WIRING SYSTEMS DEL PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISID
2160 SAN LORENZO
PARAGUAY

ACHETEUR Buyer - Kaüfer - Comprador - Acquirente

LEONI WIRING SYSTEMS DEL PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISID
2160 SAN LORENZO
PARAGUAY

CODE ACHETEUR : M3007F
Buyer's code - Kaüfer-nr
Codigo comprador - Codice acquirente

PRIERE ADRESSER REGLEMENT A L'ORDRE DE : LWSF OPEL PSA BERRECHID UP62
Send payment to - Zahlungen schicken an
Dirigir pago a - Indirizzare il pagamento a

COMMANDE Order - Bestellung Pedido - Ordine / NUMERO / DATE / CODE N-D-P Tarif heading - Zolltarif-nr Codigo arancelario - Codice diritti doganali	DESCRIPTION DE L'ARTICLE Description - Bezeichnung Descripcion - Descrizione / ARTICLE NUMERO Item nbr - Artikel nr - Articulo no - Articolo no	PAYS D'ORIGINE (2) Country of origin Ursprungsland Pais de origen Paese di origine	QUANTITE Quantity - Menge Cantidad - Quantita / UNITE Measure unit - Mengeneinheit Unidad - Unita	PRIX UNITAIRE BRUT MAJORATION/ DEDUCTION % / PRIX UNITAIRE NET Unit price - Einheitspreis Precio unitario - Prezzo unitario	UNITE FACT. Invoicing unit Berechnungseinheit Unidad de facturacion Unità di fatturazione	MONTANT Extension - Betrag Importe - Importo	ESCOMPTE% Discount Skonto Descuento Sconto / T.V.A. %
ALBARAN NO	26200013 DEL 01/07/26						
1555 MAZO CVR AVG P21	CVR AVG P21 PP AM0 P AM0 - P2D3	MA	1.500,00 PCE	1,870	PCE 1	2.805,00	
1555 MAZO CVR AVG P21	CVR AVG P21 PP AM0 P AM0 - P2D3	MA	500,00 PCE	1,870	PCE 1	935,00	
15555 MAZO CVR AVD P21	CVR AVD P21 PP AM0 P AM0 00 P2D3	MA	1.500,00 PCE	2,170	PCE 1	3.255,00	
15555 MAZO CVR AVD P21	CVR AVD P21 PP AM0 P AM0 00 P2D3	MA	500,00 PCE	2,170	PCE 1	1.085,00	
CODIGO MERCA 8544 3000	IMPORTE MERCANCIA DECLARADO			8.080,00 EUR			

EXPEDICION : ROUTE TRANSPORTE PAGADO LIVRAISON PAR NOS SOINS 330,50 KGM
NR PAQUETES 40 PESO NETO: 292,00 KGM PESO BRUTO
4000,00 UM 3

CONDICIONES DE PAGO: MONEDA EUR VENCIMIENTO 15/09/26
CREDITO DOCUMENTARIO 45 DIAS A FIN DE MES, DIA 15

(1) CODE PAYS - I.S.O 3166
Country code - Landeskennziffer - Codigo pais - Codice paese

(2) CODE PAYS GEONOMENCLATURE
Customs country code - Landesverzeichnis-nr - Codigo pais aduanero - Codice doganale del paese

(3) CODE MONNAIE - I.S.O 4217
Currency - Währung - Moneda - Moneta

(4) CODES G.A.L.I.A

.../...

LWSF OPEL PSA BERRECHID UP62

PARC INDUSTRIEL DE LA CFCIM

ECOPARC BERRECHID DU LOT 1 A 10

26100BERRECHID

32911320

FACTURA NO 62/26/384180 **FECHA 01/07/26**

NUESTRO NO DE IDENTIFICA. TVA

ORIGINAL

LEONI

FACTURA NO TELETRANSMITADA

DESTINATAIRE *Consignee - Abnehmer - Destinatario*

LEONI WIRING SYSTEMS DEL PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISID
2160 SAN LORENZO
PARAGUAY

DESTINATION FINALE
Final delivery point - Abladeort - Destinacion final - Destinazione finale

VENDEUR - CODE :
Seller - Verkaufer - Vendedor - Venditore

VOTRE CONTACT : MR JLAÏDI .
Your contact - Gesprächspartner
Vuestro contacto - Vostro corrispondente

CODE ACHETEUR : M3007F
Buyer's code - Kaüfer-nr
Codigo comprador - Codice acquirente

ACHETEUR *Buyer - Kaüfer - Comprador - Acquirente*

LEONI WIRING SYSTEMS DEL PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISID
2160 SAN LORENZO
PARAGUAY

PRIERE ADRESSER REGLEMENT A L'ORDRE DE : LWSF OPEL PSA BERRECHID UP62
Send payment to - Zahlungen schicken an
Dirigir pago a - Indirizzare il pagamento a

COMMANDE *Order - Bestellung Pedido - Ordine* NUMERO DATE CODE N-D-P *Tarif heading - Zolltarif-nr Codigo arancelario - Codice diritti doganali*	DESCRIPTION DE L'ARTICLE *Description - Bezeichnung Descripcion - Descrizione* ARTICLE NUMERO *Item nbr - Artikel nr - Articulo no - Articolo no*	PAYS D'ORIGINE (2) *Country of origin Ursprungsland Pais de origen Paese di origine*	QUANTITE *Quantity - Menge Cantidad - Quantita* UNITE *Measure unit - Mengeneinheit Unidad - Unita*	PRIX UNITAIRE BRUT MAJORATION/ DEDUCTION % PRIX UNITAIRE NET *Unit price - Einheitspreis Precio unitario - Prezzo unitario*	UNITE FACT. *Invoicing unit Berechnungseinheit Unidad de facturacion Unita di fatturazione*	MONTANT *Extension - Betrag Importe - Importo*	ESCOMPTE% *Discount Skonto Descuento Sconto* T.V.A. %

PAGO AL BANCO:
CODIGO BANCO CODIGO VENTAVIL IDENTIDAD BANCARIA
VUESTRO NO DE IDENTIFICA. TVA : 80080122-9
The exporter of the products covered by this document (Customs Authorisation Nº MA0175/22) declares that, except where otherwise clearly indicated, these products are of Morocco preferential origin. REVISED RULES
L'exportateur des produits couverts par le présent document (Autorisation douanière Nº MA0175/22) déclare que sauf indication claire du contraire, ces produits ont l'origine préférentielle Maroc. REVISED RULES

EN APPLICACION DE LA LEY 92-1442 DEL 31.12.92 TASA DE DESCUENTO MENSUAL PARA PAGO ANTICIPADO DE:
RETRASO DE PAGO - INDEMNIZACION GLOBAL 40¤ GASTO DE RECUBRIMIENTO

IMPORTE SOMETIDO T.V.A ANTES DESCUENTO	DESPUES DESCUEN	T.V.A TASA	IMPORTE	TOTAL	IMPORTE TOTAL	
8.080,00	8.080,00				MERCANCIA	8.080,00
					SUPLEMENTOS	
					DESCUENTO	
					T.V.A.	
REGIMEN DE TASA	MA011 EXON. TVA EXPORT				NETO A PAGAR	8.080,00 EUR

(1) CODE PAYS - I.S.O 3166
Country code - Landeskennziffer - Codigo pais - Codice paese

(2) CODE PAYS GEONOMENCLATURE
Customs country code - Landesverzeichnis-nr - Codigo pais aduanero - Codice doganale del paese

(3) CODE MONNAIE : I.S.O 4217
Currency - Währung - Moneda - Moneta

(4) CODES G.A.L.I.A

FIN

Facture

ORIGINAL

Numéro de facture	0300/CF1/10027811
Date de facture	03.07.2026
Expédition	E0053689

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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

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

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	03.07.2026

Description	Quantité		Prix		Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000	pcs	285,4900	Mpc		228,39	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*680003620 2026*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0053689 /10*
Date de livraison	*03.07.2026*
Code HS	*8536909599*

Sous-total			228,39	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**228,39**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	01.10.2026

A indiquer avec votre règlement CF1/10027811

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

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

HUTCHINSON®

A conservar 10 años

CATELSA CACERES, S.A.
SOCIEDAD UNIPERSONAL
NIF A10005682
REGIST.MERCANTIL CACERES TOMO 31
LINEA 11, SECCIÓN 3 ª, FOLIO 60
Pl. LAS CAPELLANIAS C/ MOLINEROS N2
NºRegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005682

Commercial Invoice

VALUE FOR CUSTOMS ONLY / VALEUR EN DOUANE UNIQUEMENT

Cliente Facturado *(Invoiced to)*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
Nº Clt *Cust NB : 700737PA/1*

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

			Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
Pl. LAS CAPELLANIAS C/ MOLINEROS N2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) nº 971G197583 del 26/06/2026
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	**1 254,33**	**1 254,33**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	1 254,33	0,00

Total IVA
VAT Total

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 117,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 103,780 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

VENTAS DE EXPORTACIÓN

HUTCHINSON LOGISTICA

CATELSA CACERES, S.A.

A conservar 10 años

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 º, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G197583 DEL 26/06/2026

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 26/06/2026 N° 693523** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. PALLETS:1							
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	3000,000	PCE		100	6,8600	205,80
P00108526 **400005** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680004133	0,00	1680,000	PCE		100	13,2500	222,60
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	4200,000	PCE		100	9,2200	387,24
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	2100,000	PCE		100	20,8900	438,69

HUTCHINSON LOGISTICA

Hermes Engineering

15 Mur Street
Sofia 1680, Bulgaria
VAT: BG203778250
+359 2 468 90 99

INVOICE

Number	Date
016743	6/24/2026

Bill to:	Ship to:
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo ID/VAT:80080122-9 Paraguay	LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo ID/VAT:80080122-9 Paraguay

Agent	Terms	Ship Via	Ship Account	Order Ref.	Attention
Iliyan Kaldramov	NET30	W&D		147	

Part #	Customer #	Quantity	MFG	Price	Total
560154-8032	P00810415	660	TE Connectivity Solutions GmbH	$5.95	$3,927.00
HOUSING _F_ S BK 80-WAY HARMONIZED CODE: 8547200090 COUNTRY OF ORIGIN: CN					
560151-4832	P00719181	1,152		$5.828	$6,713.86

VAT 0% 0.00

Bank Name: Unicredit Bulbank
Bank Address: 7 Sveta Nedelya Sq. 1000 Sofia Bulgaria
IBAN: BG06UNCR70001522460358
SWIFT: UNCRBGSF

Total: $10,640.86

COMMENT:

1 pallet - 120x80x130cm - 163.70kg (gross); 127.95kg (net)

* parts sold NCNR * 7% monthly late fee * customer is responsible for all bank fees www.hermeses.com

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. c/o RUDOLPH SPEDITION UND LOGISTIK JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO BARRIO SAN ISIDRO PARAGUAY

Date	: 29/06/2026
Due date	: 15/10/2026
Currency	: USD
Incoterm code	: FCA-2010
Incoterm place	: ANTEUIL
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 90 DAYS END OF MONTH THE 15TH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	: V510440
Authorization Customs	: FR000430/0016

INVOICING ADDRESS
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO SAN LORENZO PARAGUAY

INVOICE # 01825901

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10051697 29/06/2026	P00023411 1011034 000000095	GAB PPAE 09 CVBK RLX 100M	FRANCE 29.52 3917320090	900.00 MTR	288.5000 1,000 0.00%	259.65

Total Net Weight (Kg): 29.52 - Total Gross Weight (Kg): 44.47 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 3

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	259.65	0.00

TOTAL W/O VAT :	259.65
VAT :	0.00
TOTAL AMOUNT :	259.65 USD

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

c/o RUDOLPH SPEDITION UND LOGISTIK
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
PARAGUAY

Date	:	06/07/2026
Due date	:	15/11/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01825981

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10051788 06/07/2026	P00023411 1011034 000000095	GAB PPAE 09 CVBK RLX 100M	FRANCE 19.68 3917320090	600.00 MTR	288.5000 1,000 0.00%	173.10

Total Net Weight (Kg): 19.68 - Total Gross Weight (Kg): 32.98 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 2

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	173.10	0.00

TOTAL W/O VAT :	173.10
VAT :	0.00
TOTAL AMOUNT :	173.10 USD

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

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

Invoice 6612071

Date
07.07.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005512
Delivery note no./Date
0007216445 / 07.07.2026
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 02.11.2026 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
	*** MTZ		11,5146	EUR4	1.000G ***	
		7.800 PCS	1.154	G ***/	1.000PCS	103,66
	Total		43,25	EUR	1.000PCS	337,35

Customs tariff number: 85369010

Sub Total: 337,35

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Im Weiherfeld 10 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

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.
07.07.2026 / 6612071

Total items			337,35
Output Tax	0,000	337,35	0,00
Final amount			337,35

E X P O R T

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

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9711142**
Invoice date..: 6.07.26
Due by.......: 31.10.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
1 P00080266		12.096 pi	3.07.26	278,93 EUR
396010381077E	LANIERE			
Order Ref.	680001802			
Dn_Number:	1027189			
Price..:	23,06 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A09 A09	4032 pi		
	1 /P1210 PALETTE PERDUE			
2 P00087984		7.200 pi	3.07.26	151,85 EUR
302D82381014E	LOCATING PIED SAPIN			
Order Ref.	680003179			
Dn_Number:	1027189			
Price..:	21,09 EUR by 1000			
	6,2 X 12,2			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A14 A14	1800 pi		
	1 /P1210 PALETTE PERDUE			
3 P00095000		700 pi	3.07.26	22,56 EUR
392002381013E	AGRAFE SUPPORT			
Order Ref.	680005033			
Dn_Number:	1027189			

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9711142**
Invoice date..: 6.07.26
Due by.......: 31.10.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value
Price..:	32,23 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	700 pi		
4 P00101144		13.500 pi	3.07.26	169,97 EUR
300137381077E	LANIERE			
Order Ref.	680001822			
Dn_Number:	1027189			
Price..:	12,59 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A09 A09	4500 pi		
5 P00102539		8.000 pi	3.07.26	101,84 EUR
304834381013E	SUPPORT CONNECTEUR			
Order Ref.	680003200			
Dn_Number:	1027189			
Price..:	12,73 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	2 /CARTON A13 A13	4000 pi		
6 P00106893		4.864 pi	3.07.26	209,98 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9711142**
Invoice date..:	6.07.26
Due by.......:	31.10.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

	Part Number		Qty	Del.Date	Value
	Order Ref.	680001831			
	Dn_Number:	1027189			
	Price..:	43,17 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		4 /CARTON A11 A11	1216 pi		
7	P00111433		3.600 pi	3.07.26	173,99 EUR
	305291330013E	SUP.CONNEC.PIED OBL.BI-MAT			
	Order Ref.	680001846			
	Dn_Number:	1027189			
	Price..:	48,33 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		2 /CARTON A13 A13	1800 pi		
8	P00112623		94.000 pi	3.07.26	1.104,50 EUR
	306133381077E	LANIERE AGRAFE PIED OBLONG			
	Order Ref.	680002144			
	Dn_Number:	1027189			
	Price..:	11,75 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		20 /CARTON A09 A09	4700 pi		
		1 /P1210 PALETTE PERDUE			

ITW Engineered Fasteners & Components

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE	**9711142**
Invoice date..:	6.07.26
Due by.......:	31.10.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Buyer add.:
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS / INCO TERM....: FCA
Shipping Mode: LEONI TELETRANSMIS

Part Number		Qty	Del.Date	Value

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE
"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 277,59 KG
Net weight : 214,07 KG

Total Value :INVOICE 2.213,62 EUR

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.: 23638300

Date: 07.07.2026

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	680009122 Order date: 08.10.2024 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.:1198291 Date: 07.07.2026 Service date means delivery note date. Ex: Carrier: SELBSTABHOLUNG PNo. of items: External DN-no.:	Our order no.: 3189922 Resp. Person: WASA5005 Tel./Fax: Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00670620 7298-1869-30EU HOUSING_F_S BK P00670620 / GEH Customs code: 8547 2000 Country of origin Germany	1800 PCE		97,01 /1000 PCE	174,62

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

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.: 23638300

Date: 07.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			174,62
		,00 % Tax amount			0,00
		Gross amount		EUR	174,62

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.: 23638301

Date: 07.07.2026

Page: 1

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

Please quote our invoice no. and date
Your purchase order no.: 680003906
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.:1198292 Date: 07.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151470
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095758 7282-8854-30 HOUSING_M_S BK 12-WAY P00095758 / GEH Customs code: 8547 2000 Country of origin Germany	2400 PCE		400,94 /1000 PCE	962,26
2	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000	19600 PCE		59,98 /1000 PCE	1175,61

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 848, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23638301 Date: 07.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000 Country of origin Germany	1600 PCE		183,20 /1000 PCE	293,12
4	P00095768 7283-8855-30 HOUSING_F_S BK 8-WAY P00095768 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		139,56 /1000 PCE	279,12
5	P00022147 7283-0724-30 HOUSING_F_U BK 2-WAY P00022147 / GEH Customs code: 8547 2000 Country of origin Portugal	1100 PCE		440,40 /1000 PCE	484,44
6	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000	312 PCE		498,25 /1000 PCE	155,45

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 646, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23638301 Date: 07.07.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
7	P00023549 7287-3772-30 HOUSING_F_S BK 64-WAY P00023549 / GEH Customs code: 8547 2000 Country of origin France	144 PCE		817,54 /1000 PCE	117,73
8	P00023550 7287-3773-40 HOUSING_F_S BK 64-WAY P00023550 / GEH Customs code: 8547 2000 Country of origin France	144 PCE		817,59 /1000 PCE	117,73
9	P00095382 7134-8631-30 COVER BK P00095382 / GEH Customs code: 3926 9097 Country of origin France	300 PCE		88,45 /1000 PCE	26,54
10	P00112622 7327-6126 FUSE MAXI 40A GN P00112622 / SICH Customs code: 8536 1050	5000 PCE		196,77 /1000 PCE	983,85

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.: 23638301 | Date: 07.07.2026

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Japan				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			4595,85
		,00 % Tax amount			0,00
		Gross amount		EUR	4595,85

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.: 23643423

Date: 09.07.2026

Page: 1

Please quote our invoice no. and date

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

Your purchase order no.: 680001346
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.:1198766 Date: 09.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151900
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00148949 1928405314 HOUSING_F_S BK 96-WAY P00148949 / GEH Customs code: 8547 2000 Country of origin Germany	108 PCE		4830,00 /1000 PCE	521,64
2	P00112149 1928405384 HOUSING HYBRID_F_S P00112149 / GEH Customs code: 8547 2000	108 PCE		2922,90 /1000 PCE	315,67

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 848, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23643423 Date: 09.07.2026

Page: 2

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: 8547 2000 Country of origin Germany	680 PCE		551,10 /1000 PCE	374,75
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1212,06
		,00 % Tax amount			0,00
		Gross amount		EUR	1212,06

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.: 23643424 | Date: 09.07.2026

Page: 1

Please quote our invoice no. and date

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

Your purchase order no.: 680005794
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.:1198767 Date: 09.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151907
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418522700 VC1-01 HOUSING _F_ U BK 10-WAY 418522700 / GEH Customs code: 8547 2000 Country of origin United Kingdom	1000 PCE		320,00 /1000 PCE	320,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, 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

ORIGINAL

Invoice

Nr.: 23643424

Date: 09.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			320,00
		,00 % Tax amount			0,00
		Gross amount		EUR	320,00

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-97306 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23655780   Date: 13.07.2026

Page: 1   Please quote our invoice no. and date

Delivery adress LEONI Wiring Systems de Paraguay S.R.L Juan Pablo Ocampos San Isidro PY-CP 2160 San Lorenzo Final delivery point: W68DE	Your purchase order no.: 680002984 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.:1199020 Date: 13.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151596
Resp. Person:
wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	24000 PCE		16,55 /1000 PCE	397,20
2	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010	6000 PCE		61,48 /1000 PCE	368,88

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.: 23655780 Date: 13.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010 Country of origin Germany	8000 PCE		36,23 /1000 PCE	289,84
4	P00097798 1928492555 TERMINAL_F_U P00097798 / CKONT Customs code: 8536 9010 Country of origin Germany	14000 PCE		1,32 /1000 PCE	18,48
5	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	680 PCE		118,70 /1000 PCE	80,72
6	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	10000 PCE		4,60 /1000 PCE	46,00

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 646, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23655780 Date: 13.07.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		3,60 /1000 PCE	36,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1237,12
		,00 % Tax amount			0,00
		Gross amount		EUR	1237,12

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-97306 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23655781 | Date: 13.07.2026

Page: 1

Please quote our invoice no. and date

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

Your purchase order no.: 680003940
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.: 1199034 Date: 13.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151437
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00006416 7116-3250 TERMINAL_F_S CU-ALLOY-SN P00006416 / CKONT Customs code: 8536 9010 / 08.11.93 Country of origin Germany	4000 PCE		89,54 /1000 PCE	358,16
2	P00095382 7134-8631-30 COVER BK P00095382 / GEH Customs code: 3926 9097	300 PCE		88,45 /1000 PCE	26,54

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.: 23655781 Date: 13.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
3	P00101189 7158-3168-80 WIRE SEAL ROUND BN P00101189 / EDICH Customs code: 3926 9097 Country of origin Thailand	20000 PCE		2,82 /1000 PCE	56,40
4	P00023549 7287-3772-30 HOUSING_F_S BK 64-WAY P00023549 / GEH Customs code: 8547 2000 Country of origin France	144 PCE		817,54 /1000 PCE	117,73
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			558,83
		,00 % Tax amount			0,00
		Gross amount		EUR	558,83

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

HOWA TRAMICO SAS, au capital de 35352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

26281 / 933

FACTURE

Freight Conditions :	***Franco transporteur***
Payment Terms :	**90 jours fin de mois le 10**
Payment Instrument :	**Virement client**
Due Date :	**10/11/2026**

LEONI WS DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO 2160

Order governed by our general sales conditions and the aforementioned particular elements.
Origin goods France - Made in France.
Discount taken for cash/early payment has to be deducted from our Taxable revenue.
Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.
ID :

N° 26005664 RI 00004 of 07/07/2026 Page : 1

Shipment Address : 33394
Landing Dock :

RUDOLPH SPEDITIN UND LOGISTIK GMBH
UNLOADING POINT W68DE
LOGISTIKRING 4
85084 LANGENBRUCK
Allemagne

TRAMICO ORDER N° CLIENT ORDER N° Delivery N° and Date	TRAMICO CODE CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Price
2341525 SO	5680400000	RLC-CPX1001 64*100M	800	ML	,1127	90,16
680002741/43/9139/9140	P00023415	116382 00			By ML	
360164		RLC-CPX1001 64*100M	116382 00			
07/07/2026		Customs Code : 56031310				
2341525 SO	5541200000	RLC-CPX1001 32*50M	5500	ML	,0563	309,65
680002741/43/9139/9140	P00023422				By ML	
360164		RLC-CPX1001 32*50M	97903230			
07/07/2026		Customs Code : 56031310				
2341525 SO	5673200000	RLC-CPX1006 44*3*60M	2640	ML	,1015	267,96
680002741/43/9139/9140	P00164512				By ML	
360164		RLC-CPX1006 44*3*60M	129070009			
07/07/2026		Customs Code : 39211310				
2341525 SO	5680300000	RLC-CPX1001 40*100M	2800	ML	,0697	195,16
680002741/43/9139/9140	P00023445	3102660 00			By ML	
360164		RLC-CPX1001 40*100M	3102660 00			
07/07/2026		Customs Code : 56031310				

HOWA TRAMICO SAS, au capital de 35352563,00 €
538 465 865 RCS Bernay| No TVA: FR56538465865
Siret: 53846586500011| Code NAF: 2229 A

Carrier	TRANSPORT ENLEVEMENT	Net Total Weight	Volume
99999999	France	126 KG	1,0 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

Taxable Amount		862,93 EUR
Sales Tax	%	
Gross Amount		862,93 EUR

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

DOMICILIATION

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

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005664 HGEX	862,93	EUR

(R5642565B-03

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	:	07/07/2026
Due date	:	15/10/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48036563

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007879 48038227 07/07/2026	P00028342 9806158 000000057	T-MANIFOLD B OG PA66 BK 13/07,5/13 P/500	ITALIEN 2.43 3917400099	500.00 PCE	56.0000 1,000 0.00%	28.00
680007194 48038227 07/07/2026	P00075115 7807611 000000109	CINTF RB2-KPT A/EL PA66 BK 04,5 P/2000	ITALIEN 3.00 3917400099	2,000.00 PCE	42.3900 1,000 0.00%	84.78
680008173 48038227 07/07/2026	P00910416 7894808 000000120	CABLE CHANNEL CPL F1A-EURO 5 FPT	ITALIEN 6.29 3926909790	50.00 PCE	1,505.4000 1,000 0.00%	75.27

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

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	:	07/07/2026
Due date	:	15/10/2026
Currency	:	EUR
Incoterm code	:	FCA-2020
Incoterm place	:	HASSFURT
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	60 DAYS END OF MONTH THE
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	VAT FREE NON EU
Supplier #	:	V510318

INVOICE # 48036563

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

Total Net Weight (Kg): 11.71 - Total Gross Weight (Kg): 14.82 - Nb of pallet(s): 0 - Boxes without pallet: 3 - Nb of packages: 3

Bank

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

VAT rate	VAT Basis	VAT Amount
0.00 %	188.05	0.00

TOTAL W/O VAT :	188.05
VAT :	0.00
TOTAL AMOUNT :	188.05 EUR

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

Indicate for payment please

Document No.	99018975
Document date	03.07.2026
Customer ID	17356
Issue date	03.07.2026
Delivery No. / date	80319860 / 03.07.2026
Order No./ date	30004959 / 08.09.2022
Reference No. /date	680008150 / 06.09.2022
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	03.07.2026
Delivery	FCA H-5100 Jászberény
Gross weight	55 ~~47,471~~ KG
Net weight	45 ~~44,888~~ KG

Hallo...

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
10	LE002222	Basis Price	525	PC	1.345,39	EUR	1000	PC	706,33
	Cable assambly Dacar302-3 L1 =4386 mm								
		~~Copper price~~			592,4400	EUR	1000	PC	311,03
					1.937,8300	EUR	1000	PC	1.017,36
		Copper weight: 52,92000 KG / 1.000 ST							
		Copper quotation: 11.195,00 EUR / 1000 KG							
	Your mat.no.	P00759664	**Batch**		1302144				
	Document	C1-A000799-001							
	Stat.comm.code	85442000	**Country of origin**		Hungary				

Total				1.017,36
Output Tax	0,00 %	of	1.017,36	0,00
Invoice total			EUR	1.017,36

Terms of payment :
Up to 15.10.2026 without deduction *1.017,36* EUR
Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 355,31

VAT %	Net value	VAT value
0,00	361.478	0

Rosenberger Automotive Cabling Kft.
HU-5100 Jászberény
Necső telep 1

Tel.: +49 7082 94295-00
Fax : +49 7082 94295-29
http: www.rosenberger.com/rac
Trade Register:Cg.16-09-008623

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR:DE40 7007 0010 0820 9454 00
Swift:DEUTDEMMXXX

Managing Directors:
Tibor Czako
Hungarian Tax Number: 13638722-2-16
VAT: HU13638722

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.85056848
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 05.09.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 07.07.2026 Effective Date 07.07.2026 **INVOICE** No. 716194191 Dated 07.07.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	13.331 KG	12.223 KG

Ship-to-Address:	Trade Partner:
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008840 418148130 32863480 / 000010 85056848	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.223 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	109.5844	100		253.14

Total		
Taxable base amount		253.14
Grand Total	EUR	253.14

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.85060858
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 05.09.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 07.07.2026 Effective Date 07.07.2026 INVOICE No. 716194192 Dated 07.07.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	39.629 KG	20.179 KG

Ship-to-Address	Trade Partner
RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680009285 P00005281 33125029 / 000010 85060858	Aptiv Part No: 15340695 ASM TERM F DCS-1 6.3 SN Net Weight: 11.167 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0016143N Description PACKAGING SET	10,800 PC	3.2750	100		353.70
011	680009290 P00102709 33125032 / 000010 85060858	Aptiv Part No: 12186637 ASM TERM F DCS-1 6.3 SN Net Weight: 9.012 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0016143N Description PACKAGING SET	12,000 PC	3.2580	100		390.96

Total		
Taxable base amount		744.66
Grand Total	EUR	744.66

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone:+49-202-291-0
Telefax:+49-202-291-0

Tax-No: 132/5917/0996
EORI #: DE1189387

Place of Issuance:
Aptiv Services Deutschland GmbH
Münchener Ring 1
92318 Neumarkt
Germany

HRB 21453

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 06.07.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726014954	2033353	

DELIVERED CUSTOMER

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

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

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

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

TRANSIT

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

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

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
201614001 P00028309 39269097 Additional HS Code Description: Articles of plastic	PLASTIC-CABLE STRAPS Origin Preferential European Union 680003167 Country of origin : FR	700		30,32	1.000	PC	21,22

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

Incoterms® 2020 rules

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

Origin: EU

The exporter of the products covered by this document (Customs authorization NoFRREX202542AD) declares that, except where otherwise clearly indicated,these products are of EUROPEAN UNION preferential origin.
Total amount of preferential origin product:21,22 EUR

Discount basis	Discount %	Discount		V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00						
			Total amount	21,22	0,00	0,00	21,22	
			Deposits paid	0,00	0,00	0,00	0,00	
			Remaining to be paid	21,22	0,00	0,00	21,22	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.09.2026	95591759	06.07.2026	1,34	1,87

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

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

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

Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 4 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond to the application of interests which shall equal to, at least, three times the French legal interest rate.

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

• A P T I V •

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.85037991
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF.	Date of Dispatch 07.07.2026 Effective Date 07.07.2026
	Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 05.09.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	INVOICE No. 859827796 Dated 07.07.2026 Page 1 of 3

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	289.429 KG	259.961 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008918 P00156364 32889798 / 000010 85037991	Aptiv Part No: 33228176 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 43.578 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	2,000	PC	23.8900	100		477.80
011	680008920 P00156367 32889800 / 000010 85037991	Aptiv Part No: 33228449 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	23.8900	100		238.90
012	680008921 P00381351 32889801 / 000010 85037991	Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	34.0620	100		340.62
013	680008922 P00381953 32889802 / 000010 85037991	Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 51.599 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,500	PC	69.8480	100		1,047.72

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 05.09.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 07.07.2026 Effective Date 07.07.2026 INVOICE No. 859827796 Dated 07.07.2026 Page 2 of 3

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	289.429 KG	259.961 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
014	680008924 P00381974 32889804 / 000010 85037991	Aptiv Part No: 47315446 SRS PIGTAIL SFPB90-5 L3850.00 B1 Net Weight: 57.323 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,500	PC	74.8380	100		1,122.57
015	680008925 P00382170 32889805 / 000010 85037991	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 43.579 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	81.8560	100		818.56
016	680008926 P00516288 32889806 / 000010 85037991	Aptiv Part No: 35168857 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.585 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100		185.70
017	680008927 P00516290 32889807 / 000010 85037991	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.433 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700	100		185.70

Aptiv Services (Ireland) Limited
5 Hanover Quay
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF.	Date of Dispatch 07.07.2026 Effective Date 07.07.2026
	Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 05.09.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	INVOICE No. 859827796 Dated 07.07.2026 Page 3 of 3

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	289.429 KG	259.961 KG

Ship-to-Address:	Trade Partner:
LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
		Total						
		Taxable base amount						4,417.57
		Grand Total						4,417.57

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

• APTIV •

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

Supplier Code: A21038	Sending TB code: EMP555 Receiving TB code:	Delivery note No.85073172
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: OE80 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Date of Dispatch 07.07.2026 Effective Date 07.07.2026 INVOICE No. 980568119 Dated 07.07.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight		Total Net weight	
		X	W68DE	6.715	KG	6.160	KG

Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH
RUDOLPH SPEDITION UND LOGISTIK GMBH
85084 REICHERTSHOFEN / LANGENBRUCK
Germany

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
Paraguay

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680003143 P00015085 31656460 / 000010 85073172	Aptiv Part No: 15336530 LOCK SECONDARY TPA GT 2 BLK Net Weight: 6.160 KG Ctry.of Orig. / Com.Code:AT / 3926909790 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	8,000 PC	1.3940	100		111.52
			Total				
			Taxable base amount				111.52
			Grand Total		EUR		111.52

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

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