HellermannTyton
www.HellermannTyton.de

Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094721634 from 08.07.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91628714 from 08.07.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070354505

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472		
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS				
			8.000 PC	21,46 EUR	1.000 PC	171,68

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

Total net	171,68 EUR
Total amount	**171,68 EUR**

2 Carton /s

Gross weight:	19,842 KG
Net weight:	17,920 KG

VAT number (RUC): 80080122-9

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 08:05:52 -03'00'

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094721634 from 08.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation 833/2014, paragraph 12g with the corresponding annexes, wehereby prohibit the re-export to Russia or the re-export for use in Russia of the products covered by the EU Regulation. HellermannTyton must be informed immediately of any violations. The details of the EU Regulation can be found under the following links:
https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
Please note the changed company name ‘HellermannTyton GmbH & Co. KG’ for all correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our privacystatement: https://www.hellermanntyton.com/privacy.

HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094721635 from 08.07.2026

Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91628715 from 08.07.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

With reference to Export Invoice 1070354505

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)	6.000 PC	P00102467 15,80 EUR	1.000 PC	94,80
	FIXING TIE	NT052/05 T50SOS2DOP-BLACK-1500PCS				

Customs tariff No.: 39269097 Country of origin: PL
Unloading point: W68DE
Specifications: 05-0052

Total net	94,80 EUR
Total amount	**94,80 EUR**

1 Carton /s

Gross weight:	12,984 KG
Net weight:	11,976 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094721635 from 08.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094721636 from 08.07.2026
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91628717 from 08.07.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070354505

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm	4.000 PC	P00010912 47,00 EUR	1.000 PC	188,00
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		97-0405			

Total net	188,00 EUR
Total amount	**188,00 EUR**

1 Carton /s

Gross weight:	11,867 KG
Net weight:	10,996 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094721636 from 08.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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Invoice

HellermannTyton GmbH & Co. KG · Großer Moorweg 45 · 25436 Tornesch

Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Ship-to address
Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

invoice number / date
1094721637 from 08.07.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91628724 from 08.07.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070354505

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-08280	KABELBINDER 300X4,7 T80I HS SCHWARZ 1000 Cable ties 300x4,7 T80I PA66HS black 1000pcs	7.000 PC	P00015039 19,82 EUR	1.000 PC	138,74

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

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

1 Carton /s

Gross weight:	14,729 KG
Net weight:	13,979 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094721637 from 08.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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ARaymond™
MORE THAN FASTENING

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

Page 1/2

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95595839
(4) Versanddatum / Shipping date: 09.07.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : **1526050366**
(9) Rechn-Datum / Invoice date: 09.07.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	8,36	6,66

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Additional packaging material and empty boxes:				
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 4 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 6,656 KG EORI-NUMBER : DE2817667	4.000	45,00	1.000 PC	180,00
		Carry over:			EUR	180,00

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

Zahlungsbedingungen Payment conditions		Steuernummer Tax Number
	NET 60 DAYS We expect your payment 07.09.2026 latest.	

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A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

Page 2/2

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95595839
(4) Versanddatum / Shipping date: 09.07.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : ***1526050366***
(9) Rechn-Datum / Invoice date: 09.07.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below		

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Carry over:			EUR	180,00
		Net sales amount :			EUR	180,00
		0,00 % VAT :			EUR	0,00
		Final total			EUR	180,00

Valid for the invoice Items: 001
The exporter of the products covered by this document (customs authorization No. DEREX40500515) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.

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

Zahlungsbedingungen Payment conditions	Steuernummer Tax Number
NET 60 DAYS We expect your payment 07.09.2026 latest.	

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A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

Page 1/2

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95602435
(4) Versanddatum / Shipping date: 09.07.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : **1526050367**
(9) Rechn-Datum / Invoice date: 09.07.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	2,16	1,66

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Additional packaging material and empty boxes:				
	EWK Karton 3	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 1 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 1,664 KG EORI-NUMBER : DE2817667	1.000	45,00	1.000 PC	45,00
		Carry over:			EUR	45,00

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

Zahlungsbedingungen Payment conditions		Steuernummer Tax Number	
	NET 60 DAYS We expect your payment 07.09.2026 latest.		

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Page 2/2

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AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note: 95602435
(4) Versanddatum / Shipping date: 09.07.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : ***1526050367***
(9) Rechn-Datum / Invoice date: 09.07.2026

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below		

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
		Carry over:			EUR	45,00
		Net sales amount :			EUR	45,00
		0,00 % VAT :			EUR	0,00
		Final total			EUR	45,00

Valid for the invoice Items: 001
The exporter of the products covered by this document (customs authorization No. DEREX40500515) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.

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

Zahlungsbedingungen Payment conditions	Steuernummer Tax Number
NET 60 DAYS We expect your payment 07.09.2026 latest.	

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - infoitaly@mta.it
Cap.Soc. € 8.000.000 - Registro Imp., Partita IVA, C.F. e EORI IT00828540153
REA 869922 - Certificazione AEO: IT AEOF 17 1238

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2026010580	07.07.2026	1

COD. CLIENTE/CUST. ID. No: 31198
COD. AGENTE/AGENT ID No.:
CODICE FORNITORE / SUPPLIER ID No.: A22219

CLIENTE / CUSTOMER

LEONI WIRING SYSTEMS DE PARAGUAY Sr
68
Juan Pablo Ocampos
esquina S.Isidro Barrio San Isidro
2160 San Lorenzo - Paraguay ()
PY

PAGAMENTO / PAYMENT	**BANCA D'APPOGGIO** / BANK	**IMBALLO** / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	**VAT NUMBER**	**MEZZO DI TRASPORTO** / CARRIAGE	**SPEDIZIONIERE** / FORWARDER	**PORTO** / DELIVERY
	PY80080122-9	SEAFREIGHT	SCHENKER ITALIANA SPA	FCA FREE CARRIER CODOGNO

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10115818 dtd 07.07.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1506678	P00728989 BATTERY LUG -VE	680007599	85369040 IT	58,88	NR	1.600	EUR 173,68	C		2.778,88
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR 9,21	C		147,36
										2.926,24

CARTONS : 5 - GROSS WEIGHT (KG) : 77,0 - NET WEIGHT (KG) : 63,8

NR 1 PALLET

DETTAGLIO IVA / VAT DETAILS

2.926,24 Vendite non imp. art.8c. 1 lett.A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
2.926,24	0,00	EUR 2.926,24

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*

INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CRÉDIT AGRICOLE CARIPARMA - IBAN IT86I0623032950000030960288 - SWIFT: CRPPIT2P040
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	**DATA** / DATE	**N°PAG.** / PAGE No.
2026102353	03.07.2026	1

COD. CLIENTE/CUST. ID. No: 2446
COD. AGENTE/AGENT ID No.:
CODICE FORNITORE / SUPPLIER ID No.: 0556SK

CLIENTE / CUSTOMER

LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT	**BANCA D'APPOGGIO** / BANK	**IMBALLO** / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	**VAT NUMBER**	**MEZZO DI TRASPORTO** / CARRIAGE	**SPEDIZIONIERE** / FORWARDER	**PORTO** / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
Delivery note 10115676 dtd 03.07.2026										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	380,02	KS	696	EUR 874,54	C		6.086,80
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	13,34	KS	24	EUR 1.005,54	C		241,33
										6.328,13

CARTONS : 30 - GROSS WEIGHT (KG) : 475,2 - NET WEIGHT (KG) : 393,4

COUNTRY OF ORIGIN: SLOVAKIA

Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

DETTAGLIO IVA / VAT DETAILS

6.328,13 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
6.328,13	0,00	EUR 6.328,13

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52947783 (4) date 07.07.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100998597 (9) date 07.07.2026 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000515	Schenker, Nürnberg			see below		30	28

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	288	ROL	77,21	222,36
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	222,36
net price	222,36
Final amount	**222,36**

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52947784 (4) date 07.07.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100998598 (9) date 07.07.2026 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000504	Schenker, Nürnberg			see below		30	28

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

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

Sum of items	200,36
net price	200,36
Final amount	**200,36**

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52947785
(4) date 07.07.2026

Business Unit
Tapes

Invoice
(8) no. 3100998599
(9) date 07.07.2026

Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross	total-weight KG	(24) net
000000485	Schenker, Nürnberg			see below		85		60

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price per 100	864	ROL	50,93	440,04
20	87394	LM Karton für Wuppertal	6	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	440,04
net price	440,04
Final amount	**440,04**

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52947786
(4) date 07.07.2026

Business Unit
Tapes

Invoice
(8) no. 3100998600
(9) date 07.07.2026
Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000227	Schenker, Nürnberg			see below		10	9

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
W68DE

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern net price per 100	16	ROL	386,79	61,89
20	87394	LM Karton für Wuppertal	1	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	61,89
net price	61,89
Final amount	**61,89**

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

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

delivery note
(3) no. 52947880
(4) date 07.07.2026

Business Unit
Tapes

Invoice
(8) no. 3100998601
(9) date 07.07.2026
Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross total-weight KG	(24) net
000000515	Schenker, Nürnberg			see below		30	28

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
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	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	288	ROL	77,21	222,36
20	87368	LM Umkarton	2	PCE		

Sum of items	222,36
net price	222,36
Final amount	**222,36**

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

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

Coroplast tape

(5) Supplier no.
222

(1) invoice address

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

customer number at supplier
901218

(2) receipt and handling notes

Agent : none
Our tax no. : DE121020338
EORI-No. : DE2467828
Your tax no. : 80080122-9
Tax country : Germany

delivery note
(3) no. 52947881
(4) date 07.07.2026

Business Unit
Tapes

Invoice
(8) no. 3100998602
(9) date 07.07.2026
Page 1 / 1

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000340	Schenker, Nürnberg			see below		9	8

(25) shipment address
Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Cuidad de San Lorenzo

(26) receiving/unloading pt
W68DE

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

Sum of items	67,55
net price	67,55
Final amount	**67,55**

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

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

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52947995
(1) invoice address		(4) date 08.07.2026
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. 3100998603 (9) date 08.07.2026 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000504	Schenker, Nürnberg			see below		60	56

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price per 100	576	ROL	69,57	400,72
20	87394	LM Karton für Wuppertal	4	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	400,72
net price	400,72
Final amount	**400,72**

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52947996 (4) date 08.07.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100998604 (9) date 08.07.2026 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross	total-weight KG	(24) net
000000485	Schenker, Nürnberg			see below		65		40

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern	576	ROL		
		net price per	100	ROL	50,93	293,36
20	87394	LM Karton für Wuppertal	4	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		

Sum of items	293,36
net price	293,36
Final amount	**293,36**

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

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

Coroplast tape

(5) Supplier no. 222	(2) receipt and handling notes	delivery note (3) no. 52947997 (4) date 08.07.2026
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY	Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	Business Unit Tapes **Invoice** (8) no. 3100998605 (9) date 08.07.2026 Page 1 / 1
customer number at supplier 901218		

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

(15) your details / release no	(19) dispatch type	(20) freight free	not f.	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net
000000227	Schenker, Nürnberg			see below		10	9

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

(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 Spliceklebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern	16	ROL		
		net price per	100	ROL	386,79	61,89
20	87394	LM Karton für Wuppertal	1	PCE		
30	87302	LM Beipack	1	PCE		

Sum of items	61,89
net price	61,89
Final amount	**61,89**

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

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

COMMERCIAL INVOICE

DN No. 8180001550	Date: 02.07.2026
SHIPPER: Song Chuan Precision Europe GmbH ADDRESS: Im Mohrengarten 1 - 65558 Isselbach - Ruppenrod Germany	IMPORTER OF RECORD: LEONI Wiring Systems de Paraguay S.R.L
Sold To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160	Ship To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160
Seller: Song Chuan Precision Europe ADDRESS:Song Chuan Precision Europe GmbH, Im Mohrengarten 1, 65558 Isselbach-Ruppenrod, Germany	
Country of origin : China	SLoc:0001
Description: Relays	SHIPPING METHOD: Seafreight
Proceeding country:Paraguay	INCOTERM: EXW Amsterdam HSCODE 8536.4110.90 DAN

Item	Description of Goods	Quantity	Unit Price	Amount
	RELAYS	PCS	USD	
10	30314D0241ACS P00166075 303-1AH-C-R1 U04 24VDC PO No.680008848	5.000	1,085	5.426,500
			Total:	5.426,50

120x80x53 95.5kg

BANK NAME: JP Morgan AG
ADDRESS:
SWIFT CODE NUMBER: Swift-BIC: CHASDEFX
ACCOUNT NO.: USD IBAN: DE87 5011 0800 6161 3059 89 EUR IBAN: DE42 5011 0800 6161 5310 63
ABA No.: BLZ: 501 108 00
FOR CREDIT TO:

Song Chuan Precision Europe GmbH

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200690493 / 01.07.2026
Delivery Note no. / Date:
82246263 / 29.06.2026
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

1 pallet 5 scatole 40kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.10.2026 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit	Quantity/Pack Quantity		Value
1	150382	Self-Amalgamat. PVC Tape		36	ROL	
		216 Black 25mm x 40m DOP Free Auto	25,76 1000 M	180	ROL	185,47
	Cust O/N: **19002 UP68 (06/07)**	Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1328517 / 10		

Sub-total			185,47
VAT%	0,000 %	185,47	0,00
Invoice Total EUR			**185,47**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

ARaymond®

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626015355

(1)Odběratel č./Sold-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

IČO:

(2)Poštovní adresa/Bill-to 2041772
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(3)Datum vystavení faktury/Invoice date	(4)Datum splatnosti/Invoice payable	(5)Dodací list č./Delivery note
07.07.2026	05.09.2026	95598000
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodaci podmínky/Delivery conditions
07.07.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

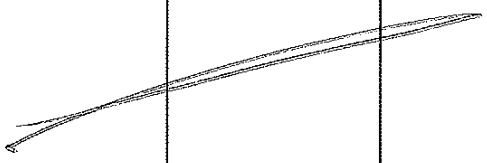
(9) Koncový zákazník/Ship-to
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(10) Dodání na adresu/Destination point
LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
2160 SAN LORENZO
PARAGUAY

(11)Složiště Unloading point: W68DE
(12)Účet u odb. Acc. at customer: A19625
(13)Brutto váha Gross weight: 1,86 KG
(14)Netto váha Net weight: 1,29 KG

(15) Pos	(16)Položka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 Additional HS Code Description: Articles of plastic 1 x400 in card box 250 5VR. 500x350x170 mm	400 PC	140,31 EUR	1000 PC	56,12 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/00765/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea.



(22)Sazba DPH/VAT rate	(23)EURcelkem bez DPH/EURTOTAL w/o VAT	(24)EUR DPH/EUR VAT Total	(25)Celkem EUR s DPH/EUR Total w VAT
0,00 %	56,12	0,00	56,12
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT	(28)CZK DPH/CZK VAT Total	(29)Celkem CZK s DPH/CZK Total w VAT
	0,00	0,00	0,00

Martina Mala:Logistics Dispatcher +420 483 358 181

(30)Dodavatel/Supplier
A.RAYMOND JABLONEC s.r.o.
Československé armády 4609/27,
Rýnovice,
466 05 Jablonec nad Nisou
CZECH REPUBLIC
IČO/ID: 60486414
DIČ/VAT: CZ60486414
Tel: +420 483 358 111
Fax: +420 483 358 711
e-mail: a.raymond@araymond.com
www.araymond.com

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 6456065002/5500
EUR: 8110236002/5500
IBAN
CZK: CZ11 5500 0000 0064 5606 5002
EUR: CZ58 5500 0000 0081 1023 6002
SWIFT / BIC code RZBCCZPP
Bank charges: SHARE

Česká spořitelna, a.s., Praha 4,
Olbrachtova 1929/62 PSČ 140 00
Účet č./Account No:
CZK: 5135692/0800
EUR: 5135772/0800
IBAN
CZK: CZ11 0800 0000 0000 0513 5692
EUR: CZ82 0800 0000 0000 0513 5772
SWIFT / BIC code GIBACZPX
Bank charges: SHARE

RONERA RUBBER
Putere prin elasticitate

LRQA
ISO 9001:2015 ISO 45001:2018
IATF 16949:2016 ISO 14001:2015

Strada Serelor, Nr. 3, CP 117045,
Bascov, Jud. Arges, Romania

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.	**E 18526**	**Date:**	**01.07.2026**
DELIVERY NOTE No.	**E 18526**	**Date:**	**01.07.2026**

SELLER:	**BUYER:**
RONERA Rubber S.A.	**LEONI Wiring Systems de Paraguay SRL**
Str. Serelor Nr.3	**Juan Pablo Ocampos esquina San Isidro**
117045 Bascov, Jud. Arges	**Barrio San Isidro**
Romania	**San Lorenzo**
	Paraguay

Supplier number	**18555**		
PO number	**680004080**		
VAT Id Number	**RO9187205**	**VAT Number**	**80080122-9**

Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00142055	242101992R	2200	0.0574	126.28
Tailgate Grommet	P00171629	242105082R	600	0.3071	184.26
			TOTAL EURO		310.54

Country of origin	ROMANIA				
Custom reference	40169957				
Modality of transport	By truck				
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro,San Lorenzo, Paraguay				
Unloading address (consolidation center)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany				
Weight Net / Brutto	36	Kg net	55	Kg brut	
Packaging	3	card boxes	1	wooden pallets	
Payment	By bank transfer at 30 days net end of month, 15th following month net				
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Swift code	RNCB RO BU				
Terms of delivery (Incoterms)	FCA Ronera				

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

Loading place : Bascov
Date: 01.07.2026

Original

DF-ElastomerSolutions Lda.

Bankinter
IBAN: PT50 0269 0456 00205376819 71
SWIFT/BIC: BKBKPTPL

Caixa Geral de Depósitos
IBAN: PT50 0035 0476 00699960930 49
SWIFT/BIC: CGDIPTPL

Santander Totta
IBAN: PT50 0018 0003 28037703020 26
SWIFT/BIC: TOTAPTPL

Millennium BCP
IBAN: PT50 0033 0000 45483108523 05
SWIFT/BIC: BCOMPTPL

Montepio
IBAN: PT50 0036 0407 99106003988 98
SWIFT/BIC: MPIOPTPL

Banco BPI
IBAN: PT50 0010 0000 61756070001 65
SWIFT/BIC: BBPIPTPL

Abanca
IBAN: PT50 0170 3955 03040010972 89
SWIFT/BIC: CAGLPTPL

Banco Novo Banco
IBAN: PT50 0007 0000 00444897582 23
SWIFT/BIC: BESCPTPL

ATCUD: JFSC45RW-1230050835

20612
LEONI Wiring Systems de Paraguay S.R.L.
W68DE
Juan Pablo Ocampos esquina San Isidro,
San Isidro

2160, San Lorenzo
Paraguay

30900
Rudolph Sp.Logistik W68DE
Interpark,
Logistikring 4,

85084, Reichertshofen / Langenbruck
Germany

Invoice

F2 B001/1230050835 of 30-06-2026

Delivered in:

Entity (Supplier)	VAT Number	Currency	Exchange Rate	Doc. Date	Incoterms
A21725		EUR	1,000000	30/06/2026	FCA Mindelo PT
Disc.	**Fin. Disc.**	**Payment Cond**	**Due Date**		
		60 days	29/08/2026		

Pos.	Customer Part. No.	Description	Qty.	UoM	Price /1000	Disc. %	Base	VAT (%)	Total
Customs Tariff Code		**Customer's Order No.**	**Supplier's Part. No.**	**Supplier Order Number**		**Delivery Note**		**Packing**	
10	P00227305	PN_2354_E91	3.500,00	UN	208,22		728,77	0 %	728,77
40169957		680009043	S002354A19			12049744		CB 60X40X22 CM 10	
Accumulated Value							728,77		728,77

Net Weight	Gross Weight	Nr. Boxes	Nr. Pallets	Type Pallets	Country of Origin	Shipped By
87,50	105,50	10	1	PALLET 1200X800	Portugal	

RJ17 - Processado por programa certificado n.º 2563 /AT

EUR

Tax	Total Base	VAT	Total	Exemption Reason
0 %	728,77	0,00	728,77	ISENTO AO ABRIGO DO ART.º 14º, CIVA
Total:	728,77	0,00	728,77	

EUR

Subtotal	728,77
Disc.	
Fin. Disc.	
Freight Costs	
Additional Expense	
VAT	0,00
Total	728,77

SAVOY TECHNOLOGY
FRANCE - QUINCY VOISINS

FACTURE/INVOICE **FAC-GHF26060672**

Date: **30/06/2026**

Rue du Moulin à Vent
77860 QUINCY VOISINS
Téléphone 00 33 (0)1 64 63 41 00
Site : www.groupe-savoy.fr

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE

Adresse livraison
RUDOLPH Spedition und Logistik Gmbh
SRL
LEONI UP68 / SAN LORENZO - PARAGUAY
Logistikring 4
D85084 REICHERTSHOFEN/Langenbruck
Allemagne

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

N° fournisseur:

N° bon livraison: LIV-GHF26070749

Mode de livraison: Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2592036 01/10/2025 680003980 2026 / Sem 28 ref douaniere: 85369010 1 CARTON BOX 75*30*30 CM	4 000 Nb Cond 1 000	113,22 MIL	452,88 EUR

" Loi 92 - 1442
-Pas d'escompte applicable en cas de paiement anticipé
-Pénalités applicables pour retard de paiement :1.50 % par mois".

Pds net: 15 Kg
Pds brut: 19 Kg
Nbre Colis: 1

Date d'échéance : **30/08/2026**

Tax exempt, art 262 I du CGI

MONTANT H.T.	TAUX T.V.A.	MONTANT T.V.A.	EMBALLAGE	PORT NON SOUMIS	PORT SOUMIS	T.V.A. PORT

En cas de retard de paiement, il sera appliqué un intérêt correspondant à un taux d'intérêt annuel équivalent au dernier REFI ou REPO de la BCE majoré de 7 points. Cet inérêt sera majoré d'une indemnité forfaitaire de 40€ pour frais de recouvrement. Cette indemnité sera due, de plein droit et sans formalité. Lorsque les frais de recouvrement engagés seront d'un montant supérieur au montant de l'indemnisation forfaitaire, une indemnisation complémentaire pourra être réclamée sur présentation de justificatifs.

EURL au capital de 800.000 €
RCS Meaux B 746 150 358 61 B 35
Siret 746 150 358 00016 - NAF 2611Z
N° TVA FR 31 746 150 358
EORI : FR 746 150 358 00016
Banque :CIC Meaux - IBAN FR76 3008 7338 3100 0160 3490 394 -SWIFT :CMCIFRPP

NET A PAYER
452,88 EUR

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•

FE794304 issued on: 03/07/2026

APTIV OA : 27881701 on 22/09/2017

Your Order : on

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	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	01/09/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.
No discount for cash payment terms
For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	280	EA	4636930 03/07/26	0.1833	51.32
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 1.6198 KG , GROSS WEIGHT: 2.57852 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	P00022120 PPI0000249 PPI 0000 249	2592	EA	4636930 03/07/26	0.31344	812.44
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 77.76 KG , GROSS WEIGHT: 82.64592 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	P00022175 F387300 2VF 1.5 GTS SENSOMATE OR	784	EA	4636930 03/07/26	0.16175	126.81

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

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

FE794304 issued on: 03/07/2026

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**2280**	**EA**	**4636930** **03/07/26**	**0.23201**	**528.98**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 45.828 KG , GROSS WEIGHT: 52.18236 KG Order Ref.: ADDW27 W27>W28 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323** **211PC069S8549** **211 PC 06 9S 8 549**	**9408**	**EA**	**4636930** **03/07/26**	**0.27336**	**2,571.77**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 111.4942 KG , GROSS WEIGHT: 134.5062 KG Order Ref.: DNA Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**1568**	**EA**	**4636930** **03/07/26**	**0.16175**	**253.62**
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG Order Ref.: ADDW27 W27>W28 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
19	**P00024410** **211CC2S1161P** **211 CC 2 S 1 161 P**	**14400**	**EA**	**4636930** **03/07/26**	**0.0151**	**217.44**
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 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 Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

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

FE794304

APTIV OA :

Your Order :

issued on: 03/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
22	**P00100658** **PPI0000452** **GTS2 FEM 1.5 G1 TUBE**	**18000**	**EA**	**4636930** **03/07/26**	**0.01003**	**180.54**
	CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
24	**P00141121** **33501792** **LANGUETTE 1.5 S4 G1 JUX**	**21000**	**EA**	**4636930** **03/07/26**	**0.01546**	**324.66**
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 8.442 KG , GROSS WEIGHT: 11.277 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
27	**P00022944** **211CC2S4161P** **211 CC 2S 4 161 P**	**13200**	**EA**	**4636930** **03/07/26**	**0.01606**	**211.99**
	SICMA3 1.5 G4 JUF 125° Your Order : 680003613 NET WEIGHT: 7.9596 KG , GROSS WEIGHT: 10.89 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	**P00004547** **211CL3S2160** **211 CL 3 S 21 60**	**10800**	**EA**	**4636930** **03/07/26**	**0.0189**	**204.12**
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**40000**	**EA**	**4636930** **03/07/26**	**0.02019**	**807.60**
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 32.8 KG , GROSS WEIGHT: 45.24 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 Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zziv1042

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

INVOICE

FE794304

APTIV OA :

Your Order :

issued on: 03/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
37	**P00070025** **211CC2S2160P** **211 CC 2 S 21 60 P**	**14400**	**EA**	**4636930** **03/07/26**	**0.01312**	**188.93**
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
43	**P00170872** **F597500** **2VF 1.5 GTS SENSOMATE VE**	**784**	**EA**	**4636930** **03/07/26**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	**P00144712** **33150308** **2VF ERG GTS SENSOMATE OR**	**784**	**EA**	**4636930** **03/07/26**	**0.12605**	**98.82**
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**103200**	**EA**	**4636930** **03/07/26**	**0.013**	**1,341.60**
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 59.6496 KG , GROSS WEIGHT: 78.2256 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 Réages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
8,047.45	0.00%	0.00

Total Value ex VAT EUR	8,047.45
Total VAT EUR	0.00

Ex Rate	

Total Value inc VAT	EUR	8,047.45

B0042 / X0144 / zziv1042

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

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 : FE794304
Invoice Date : 03/07/2026
Print date : 03/07/26

Revision : 0
Page : 5

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 : 03/07/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4636930
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	8047.45	EUR

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

Montant Total	no	8047.45	EUR
Poids Brut	no	485.20044	KG

Non-Taxable : 0
Taxable : 8047.45
Tax Date : 03/07/26

Currency : EUR
0.00 %

Line Total :	8047.45
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	8047.45

80042 / F1836 / zziv1042

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

INVOICE

· APTIV ·

FE794326

issued on: 04/07/2026

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Customer : 278817 Tel :

Fax :

Delivery Address : 27881701

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	VIR 60 J DATE FACT
Sales Terms	FCA
Due Date	02/09/2026

Your purchase order is governed solely by the APTIV General Terms and Conditions of Sale which are enclosed or overleaf.

No discount for cash payment terms

For late payments, APTIV France require, in addition to penalties for late payment at a rate equal to 3 times the legal rate of interest in effect, the payment of liquidated damages of collection costs set at 40 euros.

Line ~~Cust~~ Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT ~~% Discount~~ Net Price ex VAT	Net Value ex VAT
	P00070023 ~~211CC2S1160P~~	~~120400~~		~~4637210~~	**0.013**	**1,565.20**
100	**211 CC 2 S 11 60 P**		**EA**	**04/07/26**		

CLIP 1,5 G1 ETM 125°

Your Order : 680005399

NET WEIGHT: 69.5912 KG , GROSS WEIGHT: 91.2632 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
1,565.20	0.00%	0.00

Total Value ex VAT EUR	1,565.20
Total VAT EUR	0.00
Total Value inc VAT EUR	1,565.20

Ex Rate	

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

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 : FE794326
Invoice Date : 04/07/2026
Print date : 04/07/26

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 : 04/07/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4637210
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1565.2	EUR

Montant Total	yes	1565.20	EUR
Poids Brut	yes	91.26320	KG

Non-Taxable : 0
Taxable : 1565.2
Tax Date : 04/07/26

Currency : EUR
0.00 %

Line Total :	1565.2
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	1565.2

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

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

80042 / F1836 / zziv1042

DELFINGEN

PT Porto

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAI - PARAGUAY

Date : 30/06/2026
Due date : 30/09/2026
Currency : EUR
Payment terms : 90 DAYS END OF MONTH
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
Supplier # : 0550PT

INVOICE # FT 40/23198

COPY OF ORIGINAL

PO # / Packing Slip #	Customer p/n / Vendor Part number / RAN#	Description / Modification Level	Origin country / Net Weight / Customs	Quantity / UOM	Price / Price basis / VAT rate	Total
680000270 GR 42/13705	492205100 00013 000000497-IMMEDIATE	ROUND ANCHOR CLASP A	PORTUGAL 3.60 3926909790	3,000.00 PCE	30.4200 1,000 0.00%	91.26

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
"The exporter of the products covered by this document declares
that, unless clearly indicated otherwise, these
products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

2 VOL 30*20*13 cm
PO 23582

ATCUD:JFFZTFXJ-23198

DELFINGEN PT PORTO, S.A
RUA DAS CASAS QUEIMADAS, NR. 401
4415-439 GRIJO
PORTUGAL

Shipment date : 30/06/2026 11:19
Incoterm code : EXW-2020
Incoterm place : GRIJO
Transport mode : MULTI - MULTIMODAL

Total Net Weight (Kg): 3.60 - Total Gross Weight (Kg): 3.95 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

PLACE OF SHIPPING

DELFINGEN PT Porto SA
RUA DAS CASAS QUEIMADAS, 401

PT - 4415-439 GRIJO

VAT rate	VAT Basis	VAT Amount
0.00 %	91.26	0.00

TOTAL W/O VAT :	91.26
VAT :	0.00
TOTAL AMOUNT :	91.26 EUR

FKFj-Processed by a certified program n° 2222/AT

SEWS-CE

INVOICE

Financial Invoice Number: HU90004282

ORIGINAL

Seller:

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

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

Issue Date	**Performance Date**
2026-07-09	2026-07-08

Payment Due Date: 2026-09-06 Net Due in 60 Days
Currency: EUR

Delivery Terms	**Country of dispatch and destination**
FCA	Hungary -> Germany
BUDAPEST, HU	

Buyer:

LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Customer Number: **101052**

Consignee:

Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Customer Number: 101051

Packaging & Weight Information

1 COLLI

Net/Gross Weight: **14,05 / 24,00 KG**

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

ITEMIZED BILLING

	Sumitomo P/N **Customer P/N** **Customer Order**	**Tariff Code** **Description** **Sales Order**	**Quantity** **Hungarian Description**	**Unit Price**	**Net Value**	**VAT Amount**
	Consignment Note No.: 85006759					
1	60986954 P00104961 680002835	8547200000 HOUSING 3000000895	800 PC CSATLAKOZÓHÁZ	0,0638	51,04 **Origin:**	0,00 CN
2	71651131 P00095448 680003901	3926909790 DUMMY PLUG 3000001874	50.000 PC VAKDUGÓ	0,0125	625,00 **Origin:**	0,00 JP

Net value:		676,04
VAT total:	0.00 %	0,00
Grand Total:		**676,04**

VAT %	**Tax base (HUF)**	**Exchange rate**	**Tax value (HUF)**
0.00 %	239.683	354,54000	0

SEWS-CE

INVOICE

Financial Invoice Number: HU90004282

VAT exempt export of goods

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

(1)

(2)

(3)

(4)

(5)

Plasturgiste Thermodur &
Thermoplastique / Plastic Moulder
Thermoset & Thermoplastic ISO 9001
/ IATF 16949

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - **Maroc**
Tel. **+21223325775** - Fax **+21223312425**
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Facture - Invoice

Facture n° / Invoice no. **INVSS26001545**
Date : 01/07/2026
N° client / Customer no. 606562/
Specimen Customer

Livré à / Delivered to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

\- CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Envoyé à / Send to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Facturé à / Invoiced to :
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L.
JUAN PABLO OCAMPOS ESQUINA SAN
ISIDRO

2160 CP2160 SAN LORENZO - PARAGUAY
Paraguay
Tel :

Identifiant ICE :

Code fournisseur : 606562/
Supplier cde no.
Identifiant CEE :
VAT no.
Transporteur :
Carrier :
N° suspension TVA :
Suspension VAT no. :
Régime de taxe :
Tax :

Article / Désignation / Plan	Réf. / Code douanier / Matière / Indice	Quantité	Prix net	Montant net H.T.	Taxe	T
Article / Designation / Plan	Ref. / Customs code / Material / Index	Quantity	Net price	VAT exempt amount	Tax	
D8298 GOULOTTE LONGERON AV G P21	692573 P00293924 39259020 SYNOVA HPP 15T20 BK	0,450 MIL	919,1400	413,61	0,00	11
D8300 GOULOTTE LONGERON AR G	692575 P00293926 39259020 SYNOVA HPP 15T20 BK	1,080 MIL	464,9100	502,10	0,00	11
D8301 GOULOTTE LONGERON AR D	692576 P00293927 39259020 SYNOVA HPP 15T20 BK	1,080 MIL	464,9100	502,10	0,00	11

Notre BL : **SS26060247**
Poids net total : 295,00 KGM *Net total weight*
Poids brut total : 415,00 KGM *Gross total weight*
N° de palettes : 4 *Parcels no.*
Expédition **01/07/2026** / Livraison **01/07/2026**
Incoterm : FCA

Réf. commande : **680008849** *Customer order no.*
Notre commande n°: **CO1-2312S010003** du **12/12/2023** *Our order no.*

Réserve de propriété : Les marchandises resteront la propriété du vendeur jusqu'au paiement intégral de leur prix
Retention of title : Merchandises remain the seller property until they are fully paid.

Plasturgiste Thermodur &
Thermoplastique / Plastic Moulder
Thermoset & Thermoplastic ISO 9001
/ IATF 16949

NP MOROCCO SARL AU - LOT. N°24 - Z.I. SUD-OUEST - 20800 MOHAMMEDIA - **Maroc**
Tel. **+21223325775** - Fax **+21223312425**
Internet : www.clayens.com / e-mail : np-morocco@np-morocco.com

Facture - Invoice

Facture n° / Invoice no. **INVSS26001545**
Date : 01/07/2026
N° client / Customer no. 606562/
Specimen Customer

TOTAL HT *Net total*	**1 417,81**
TOTAL TTC *Total after VAT*	**1 417,81**
NET A PAYER *Net to paid*	**1 417,81 EUR**

Payable à : ATTIIJARI WAFA SUCCURSALE Mohammedia
Payable to :
RIB : 007787000017200000178418
Code IBAN:
Code BIC : BCMAMAMC

Conditions de règlement / Payment terms Transfer 60 days EM 15

Payable le **15/10/2026** par : Virements **1 417,81**
Payable on : *from :*

Réserve de propriété : Les marchandises resteront la propriété du vendeur jusqu'au paiement intégral de leur prix
Retention of title : Merchandises remain the seller property until they are fully paid.