129190093

Ka ?

Tn

PA

HEBEI YONGLE TAPE CO.,LTD

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: 0086-21-57845026 Fax: 0086-21-57845277

INVOICE

Bill to: LEONI Wiring Sytems de Parag
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° 24/1116n
Plant W68DE
Suppliers N°: 0942CN
VAT number(RUC):80080122-9
Tariff code: 3919108090

PORT OF LOADING CEVA Contract Logistics Kft. 2440 Százhalombatta, Ipari u. 4 Building DC1 Hungary
(EORI: HU0000000073)
DELIVERY TERMS: FCA Százhalombatta, import duty and VAT not included
PAYMENT TERMS: T.T 90 DAYS

INVOICE DATE: 3-Jul-2024
SHIPPING DATE 3-Jul-2024

1Kt lose
Gerdan

Item N°	Leoni Item & PYT Item	Product Description	DN N°	QTY Cartons	Rolls/Carton Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00142675/31002221	PVC Tape N10, White, 9 mm x 33 m	685025542	1	280	560	0,21830	122,25
Total Amount							EUR	122,25

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.07.29 10:29:59 -04'00'

045 x 030 x 012

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

Division Logistik Gruppe
LEONI-Konsolidierungslager
Reichenshofen
08. Juli 2024
Mitarbeiter:

Facture ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10013837
Date de facture	28.06.2024
Expédition	E0025412

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	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	28.06.2024

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **1860613D1208D** **COSSE 15x1 M6 3-5**	5700,0000 pcs	49,6100 Mpc		282,78	0,000

Vos Références:	P00119225
Origine	FR
N° de commande client	*680004226 - 2024*
Quantité commandée	*5700,0000 pcs / 5700,0000 pcs*
Informations expédition	*E0025412 /10*
Date de livraison	*28.06.2024*
Code HS	*8536909599*

Sous-total			282,78	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**282,78**	**EUR**

Conditions de règlement	90 JOURS FIN DE MOIS LE 2
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	02.10.2024
A indiquer avec votre règlement	CF1/10013837

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

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

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

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

Hermes Engineering

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

INVOICE

Number	Date
013413	6/6/2024

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	Schenker		251	

Part #	Customer #	Quantity	MFG	Price	Total
560205-0101 Terminal HARMONIZED CODE: 8536901000 COUNTRY OF ORIGIN: JP	P00227304	3,500	Molex	$0.088	$308.00
560122-0102 Terminal HARMONIZED CODE: 8536901000 COUNTRY OF ORIGIN: JP	P00227156	4,000		$0.377	$1,508.00
12124143 Connector HARMONIZED CODE: 85472000 COUNTRY OF ORIGIN: US	P00138072	300		$11.29	$3,387.00
503131-0151 Cavity plug HARMONIZED CODE: 8547200090 COUNTRY OF ORIGIN: CN	P00227104	1,500		$0.155	$232.50
560121-0102 Terminal HARMONIZED CODE: 8536901000 COUNTRY OF ORIGIN: JP	P00227159	20,000		$0.045	$900.00
560190-0101 Adapter HARMONIZED CODE: 85472000 COUNTRY OF ORIGIN: CN	P00310709	300		$1.72	$516.00
560151-4832 Connector HARMONIZED CODE: 8547200090 COUNTRY OF ORIGIN: CN	P00719181	300		$9.05	$2,715.00
560144-0115 Cavity plug HARMONIZED CODE: 39269097 COUNTRY OF ORIGIN: CN	P00810414	18,000		$0.055	$990.00
560154-8032 Connector HARMONIZED CODE: 8547200090 COUNTRY OF ORIGIN: CN	P00810415	300		$9.95	$2,985.00
560189-011 Cap or cover HARMONIZED CODE: 85472000 COUNTRY OF ORIGIN: CN	P00227105	300		$1.22	$366.00

ХЕРМЕС ИНЖЕНЕРИНГ ООД
София
HERMES ENGINEERING LTD
Sofia

Part #	Customer #	Quantity	MFG	Price	Total

VAT 0% 0.00

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

Total: $13,907.50

COMMENT:

1 Pallet; 120x80x104cm.; 81kg.
Incoterms: ExWorks Bulgaria
Currency: USD$

ХЕРМЕС ИНЖЕНЕРИНГ ООД
София
HERMES ENGINEERING LTD
Sofia

DELFINGEN

Delivery address

RUDOLPH SPEDITION
Logistikring 4
DE 85084 Reichertshofen

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

CUSTOMS INVOICE

Date	Customer No.	Page:
25.06.2024	362162	1 / 2

Number: 97414
Kind of shipment: LEONI AB HAS DIENSTAG
Date of delivery: 25.06.2024

your order(s): 10854771

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

Pos.	Article	HS-Code	Net (kg)	Country of origin	Quantity	Unit Price	Amount EUR
	Delivery Note: 10854771		Delivery Date: 25.06.2024				
1.	1929115 PP-BS NW 15 AHW SW CONTAINER Order no.: 680007116 item no.: 491201008	39173200	44,55	DE **	1.100	14,64 /100 m	161,04
2.	1929111 PP-BS NW 11 AHW SW CONTAINER Order no.: 680007115 item no.: 491201006	39173200	52,00	DE **	2.000	10,76 /100 m	215,20
3.	1967766 PP-BS NW 26 UFW SW Order no.: 680007226 item no.: P00158353	39173200	9,00	DE **	150	33,38 /100 m	50,07
4.	1930022 WELLROHR PP-BS NW 22 SW Order no.: 680007208 item no.: P00113460	39173200	1,95	DE **	50	17,02 /100 m	8,51
5.	1930022 WELLROHR PP-BS NW 22 SW Order no.: 680007208 item no.: P00113460	39173200	3,90	DE **	100	17,02 /100 m	17,02
6.	1967777 PP-BS NW 37 UFW SW Order no.: 680007229 item no.: P00158359	39173200	6,90	DE **	75	52,37 /100 m	39,28
7.	1949204 PP-MOD 4,5 UFW SCHWARZ Order no.: 680007209 item no.: P00115427	39173200	1,50	DE **	200	5,87 /100 m	11,74

CUSTOMS INVOICE

Number: 97414

Date	Customer No.	Page:
25.06.2024	362162	2 / 2

Pos.	Article	HS-Code			Net (kg)	Country of origin	Quantity	Unit Price	Amount EUR
8.	1930022 WELLROHR PP-BS NW 22 SW	39173200			3,90	DE **	100	17,02 /100 m	17,02
	Order no.:	680007208	item no.:	P00113460					
9.	1967766 PP-BS NW 26 UFW SW	39173200			3,00	DE **	50	33,38 /100 m	16,69
	Order no.:	680007226	item no.:	P00158353					
10.	1967777 PP-BS NW 37 UFW SW	39173200			4,60	DE **	50	52,37 /100 m	26,19
	Order no.:	680007229	item no.:	P00158359					
11.	7807400 VERB.ST./A NW 17-90 GRAD	39174000			3,50	PT **	500	11,97 /100 pcs	59,85
	Order no.:	680007155	item no.:	492197542					
12.	9806179 T-VERTEILER/A 22-10-17	39174000			5,55	IT **	500	38,30 /100 pcs	191,50
	Order no.:	680007096	item no.:	491125850					
13.	7807651 ADAPTER RB2-KPT-A-GLATT	39174000			2,40	IT **	2.000	6,48 /100 pcs	129,60
	Order no.:	680007196	item no.:	P00087911					
14.	9806135 T-VERTEILERST./A NW 17-22-17	39174000			2,23	PT **	250	8,44 /100 pcs	21,10
	Order no.:	680007185	item no.:	P00014377					
15.	9805945 ROHR-CLIP NW 22 SW	39174000			4,00	IT **	2.000	2,25 /100 pcs	45,00
	Order no.:	680007163	item no.:	492227600					
16.	9806162 T-VERTEILER 4,5-4,5-4,5	39174000			3,60	IT **	1.500	4,42 /100 pcs	66,30
	Order no.:	680007126	item no.:	492101090					
17.	9806137 T-VERTEILER A 17-7,5-17	39174000			2,90	IT **	500	7,46 /100 pcs	37,30
	Order no.:	680007171	item no.:	499200440					
18.	9806125 T-VERTEILERST./A 7,5-4,5-4,5	39174000			2,90	PT **	1.000	4,87 /100 pcs	48,70
	Order no.:	680007187	item no.:	P00024466					
Total:		**Gross kgs:**	**220,34**		**158,38**				**1.162,11**

1 IPPC MINI-PALLETS, 1 IPPC PALLETS, 1 KARTON NR. 06, 1 KARTON NR. 12, 2 Oktabin/Container

FCA Hassfurt

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

Delfingen DE-Hassfurt GmbH
Hassfurt, 25.06.2024

DELFINGEN

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

FRÄNKISCHE
INDUSTRIAL PIPES

FRÄNKISCHE Industrial Pipes
GmbH & Co. KG
Hellinger Straße 1
97486 Königsberg/Bayern

Tel. +49 9525 88-0
Fax +49 9525 88-2411
info@fraenkische-ip.com
www.fraenkische-ip.com

FRÄNKISCHE Industrial Pipes | Hellinger Straße 1 | 97486 Königsberg/Bayern

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No. : 856508
Date : 20/06/24
Debtor no. : 1083385
Customer no. : 83385
Supplier no. : 0305DE
Representative no.:
Our order no. : 15302
Your contact in case of question:
Phone

Your Order dated 31/03/20

Dispatch: 0160 by forwarder
Forwarder: Schenker Deutschland AG Nürnberg Bremer Strasse 90
T.o.Del.: 0051 ex works/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 24/06/24
with delivery note no. 796007

	Item	Quantity	Unit	Order code / Specification	EUR / price unit	EUR / net
N	0010	500,00	m	37001608	net 302,69 / 1000	151,35 P
				Co-flex Automotive ID16/AD21 aus PP-MOD-BS, Rg. a 50 mtr. schwarz HS-Code: 39173200 *EU Country of origin: Federal Republic of Germany Your order code: P00074553 Order No.: 680005276 Batch No.: 80769		

1 KAR270 Carton 1170x780x770

Packages:
1 EWP080095 disposable pallet 1200x800x950 (EW)

tare weight: 9,80 kg

Total weight net : 25,00 kg
Total weight gross: 39,30 kg

Total value FCA D KÖNIGSBERG uninsured 151,35

Tax free export delivery.
Payment: 60 days net to the 15th of the following month
Valutadatum: 21/06/24

FRÄNKISCHE INDUSTRIAL PIPES

FRÄNKISCHE Industrial Pipes GmbH & Co. KG
Hellinger Straße 1
97486 Königsberg/Bayern

Tel. +49 9525 88-0
Fax +49 9525 88-2411
info@fraenkische-ip.com
www.fraenkische-ip.com

FRÄNKISCHE Industrial Pipes | Hellinger Straße 1 | 97486 Königsberg/Bayern

No: 856508

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR / net

Information on origin *EU = preferential origin
*DR = non preferential origin
The goods originate in the European Community
Königsberg, 21/06/24 i.A. Rettig Josephine

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions at www.fraenkische-ip.com.

Information on data protection can be found at: www.fraenkische.com/dataprotection

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.76942956
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	Date of Dispatch 00.00.0000 Effective Date 27.06.2024
	Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	CUSTOMS INVOICE No. 76942956 Dated 26.06.2024 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X		13.236 KG	12.128 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 76942956	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.128 KG Ctry.of Orig. / Com.Code:IT / 8547200090 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	112.3939	100		259.63

Total

Taxable base amount 259.63

Grand Total EUR 259.63

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

CITIBANK Europe plc German Branch, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFFXXX

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
Rathsbergstrasse 25
90411 Nuremberg
Germany
HRB 21453

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.76942961
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	Date of Dispatch 00.00.0000 Effective Date 04.07.2024
	Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: DE230912913	**CUSTOMS INVOICE** No. 76942961 Dated 26.06.2024 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X		13.236 KG	12.128 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	680008840 418148130 32863480 / 000010 76942961	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.128 KG Ctry.of Orig. / Com.Code:IT / 8547200090 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	112.3939	100		259.63

Total

Taxable base amount 259.63

Grand Total EUR 259.63

Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

COMMERCIAL INVOICE

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

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

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

Invoice 72170652

VAT date : 19.06.2024
Date
19.06.2024
Customer no./Supplier no.
9737 / 0452CZ
Reference no./Date
680008395 / 07.03.2023
Delivery note no./Date
0007085856 / 19.06.2024
Order number/Date
4100112867 / 07.03.2023
Our sales tax number
CZ25225227
Our tax number:
CZ25225227

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

Terms
Terms of payment   Up to 02.10.2024 without deduction

Terms of delivery   FCA LEAR T&C pick up location

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

Item	Material	Qty	Description	Price	Price unit		Currency EUR Value
000010	18242000000		MKR PLUS - housing 5way				
	Customer material no. P00048091						
	country of origin: Czech Republic						
	Customs tariff number: 85472000						
		560 PCS		1.847,57	EUR	1.000PCS	1.034,64

Total items			1.034,64
Output Tax	0,000	1.034,64	0,00
Final amount			1.034,64

E X P O R T

LEAR CORPORATION CZECH REPUBLIC s.r.o.
Tovarni 735/10, 682 01 Vyskov-predmesti

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

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

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

Date/Doc. no.	Page
19.06.2024 / 72170652	2

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

·APTIV·

Aptiv Services Austria GPD. GmbH & Co KG

Original

(5) Supplier Code: A21038	(2) Notice of Receipt	Delivery note (3) No. 76965988 (4) Date of Dispatch 03.07.2024 (4a) Effective Date 03.07.2024
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: OE85 APTIV Services Austria Inco Terms: FCA, GROSSPETERSDORF Payment Terms: NET 45 DAYS IBAN: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	**INVOICE** (8) No. 980509174 (9) Dated 03.07.2024 Page: 1 / 1
Customer Number: 514342		

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

(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr	(21)Kind of Packaging	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG
		| X	FALTKARTON GALIA		16.658 | 15.548

(25) Ship-to-Address	Trade Partner	(26) Unloading Location
RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /	LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO	W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
010	680004138 31883554 / 000010 P00109526 76965988	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1 Net Weight: 15.548KG Commodity Code : 8547200090 Country Of Origin: AT Packing Details: Material: OECV983 FALTKARTON GALIA 400x300x300	1,176	PC	27.8010	100	326.94
		Total					
		Taxable base amount					326.94
		Grand Total					326.94

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

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

Aptiv Services Austria GPD. GmbH & Co KG * A-7503 Grosspetersdorf, Industriestrasse 1 * Phone +43 3362 4100 * Fax +43 3362 4100-200 * Domicile of the company: Grosspetersdorf * Commercial register: Eisenstadt * Commercial register number: FN 246847k * General partner: Aptiv Holdings (Austria) GmbH * Domicile of the company: Grosspetersdorf * Commercial register: Eisenstadt * Commercial register number: FN 244619i · VAT No: ATU 57838914 * ARA licence No: 10899 * DVR-No: 0718297 * Bank details: Citibank International Plc * BIC: CITIATWX * IBAN: AT 83 1814 0000 0238 9002 * EORI: ATEOS1000002819

·APTIV·

Aptiv Services Austria GPD. GmbH & Co KG

Original

(5) Supplier Code: A21038

(1) Billing Address

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

Customer Number: 514342

(2) Notice of Receipt

Delivery ex: OE80 APTIV Services Austria

Inco Terms: FCA, GROSSPETERSDORF
Payment Terms: NET 45 DAYS
IBAN:
Your VAT-No: 80080122-9
Our VAT-No: ATU57838914

Delivery note
(3) No. 76970614
(4) Date of Dispatch
03.07.2024
(4a) Effective Date
03.07.2024

INVOICE

(8) No. 980509237
(9) Dated 03.07.2024
Page: 1 / 1

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No.
	680003143	04.10.2017			31656460

(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr	(21)Kind of Packaging	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG
		| X	FALTKARTON GALIA		6.715 | 6.160

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /

Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO

(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency | EUR
010	680003143 31656460 / 000010 P00015085 76970614	Aptiv Part No: 15336530 LOCK SECONDARY TPA GT 2 BLK Net Weight: 6.160KG Commodity Code : 3926909790 Country Of Origin: AT Packing Details: Material: OECV983 FALTKARTON GALIA 400x300x300	8,000	PC	1.4300	100	114.40
		Total					
		Taxable base amount					114.40
		Grand Total					114.40

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

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

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Invoice

HellermannTyton GmbH · Großer Moorweg 45 · 25436 Tornesch

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

invoice number / date
1093849132 from 25.06.2024
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
90390782 from 25.06.2024
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
E005K2
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
Fax
+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

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 1070298515

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)		P00050277		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			5.000 PC	46,90 EUR	1.000 PC	234,50
Customs tariff No.: 39269097		Country of origin: DE				
	Specifications:		02-0482			

Total net	234,50 EUR
Total amount	**234,50 EUR**

1 Box/es

Gross weight: 13,260 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

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

HellermannTyton
www.HellermannTyton.de

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093849132 from 25.06.2024

**** 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.

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https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989
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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

invoice number / date
1093849133 from 25.06.2024
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
90390783 from 25.06.2024
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
E005K2
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 1070298515

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)		P00080256		
	1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm		6.000 PC	38,36 EUR	1.000 PC	230,16
Customs tariff No.: 39269097		Country of origin: DE				
	Specifications:		02-0481			

Total net	230,16 EUR
Total amount	**230,16 EUR**

1 Box/es

Gross weight: 15,646 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

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

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www.HellermannTyton.de

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093849133 from 25.06.2024

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive

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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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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

invoice number / date
1093849134 from 25.06.2024
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
90390813 from 25.06.2024
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
E005K2
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 1070298515

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

Total net 171,68 EUR

Total amount **171,68 EUR**

2 Box/es

Gross weight: 19,576 KG
Net weight: 17,936 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093849134 from 25.06.2024

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive

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HellermannTyton GmbH · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · E-Mail info@HellermannTyton.com · www.HellermannTyton.de
Geschäftsführung: Axel Boywitz, Oliver Zimmermann
Amtsgericht Pinneberg · HRB 1935 EL · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

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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

invoice number / date
1093849136 from 25.06.2024

Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
90390825 from 25.06.2024
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
E005K2
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 1070298515

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039		
	Cable ties 300x4,7 T80I PA66HS black 1000pcs					
			7.000 PC	19,82 EUR	1.000 PC	138,74
Customs tariff No.: 39269097		Country of origin: SG				

Total net 138,74 EUR

Total amount **138,74 EUR**

1 Box/es

Gross weight: 15,450 KG
Net weight: 14,700 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093849136 from 25.06.2024

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Geschäftsführung: Axel Boywitz, Oliver Zimmermann
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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

invoice number / date
1093849139 from 25.06.2024

Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
90390937 from 25.06.2024
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
E005K2
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 1070298515

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732		
	Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			16.000 PC	15,02 EUR	1.000 PC	240,32

Customs tariff No.: 39269097 Country of origin: GB

Total net 240,32 EUR

Total amount **240,32 EUR**

2 Box/es

Gross weight: 22,100 KG
Net weight: 20,800 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093849139 from 25.06.2024

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive

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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

invoice number / date
1093858826 from 03.07.2024
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
90410440 from 03.07.2024
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
E005K2
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 1070299176

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)			P00112425	
	TAPE CLIP-SB5 NT237/01					
			3.000 PC	46,79 EUR	1.000 PC	140,37
Customs tariff No.: 39269097		Country of origin: DE				
	Specifications:		01-0237			

Total net 140,37 EUR

Total amount **140,37 EUR**

1 Box/es

Gross weight: 14,400 KG
Net weight: 13,580 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093858826 from 03.07.2024

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Geschäftsführung: Axel Boywitz, Oliver Zimmermann
Amtsgericht Pinneberg · HRB 1935 EL · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Scapa

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

128988376

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

Invoice

Invoice/Date :
9200654319 / 26.06.2024
Delivery Note no. / Date:
82099815 / 24.06.2024
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +33(0)475448050

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

n°3 cartons Pois brut total: 24 Kg.
Dims: 29x20x17 = 1 scat 34x26x17 = 2 scat

L exportateur des produits couverts par le present document, autorisation douaniere n° FR004550/0030, 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 15.10.2024 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	25,25	1000 M	36 ROL	36,36
	Cust O/N: **19002 UP68 (01/07)**	Cust.part no.: P00023444	Comm. code: 3919101200		Scapa O/N: 1246231 / 20	
2	179906	PVC Electrical Adhesive Tape			96 ROL	
	NPEO FREE	2702W Black 19mmx33m Scapa NPEOFree Auto	12,35	1000 M	192 ROL	78,25
	Cust O/N: **19002 UP68 (01/07)**	Cust.part no.: P00752006	Comm. code: 3919101200		Scapa O/N: 1246231 / 30	

3x100 Pes-

0,4x0,3x0,25+1
0,35x0,25x0,25x1

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

Rudolph Logistik Gruppe
04. Juli 2022
Reichertshofen

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

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/Date :
9200654319 / 26.06.2024

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

Sub-total			114,61
VAT%	0,000 %	114,61	0,00
Invoice Total EUR			**114,61**

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

Scapa

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

129037407

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

Invoice

Invoice/Date :
9200654409 / 27.06.2024
Delivery Note no. / Date:
82100962 / 27.06.2024
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

If you have any queries with this document, please contact +33(0)475448050

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 scatola 8kg
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 CEE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.10.2024 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description		Price per Unit		Quantity/Pack Quantity	Value
1	160158	Polyester Cloth	Adhesive Tape			128 ROL	
	1820	1820 Black 19mm x 30m Scapa Auto		26,87	1000 M	128 ROL	103,18
	Cust O/N: **19002 UP68 (01/07)**	Cust.part no.: P00114369		Comm. code: 5906100000		Scapa O/N: 1246231 / 10	

Sub-total			103,18
VAT%	0,000 %	103,18	0,00
Invoice Total EUR			**103,18**

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

1x1ū les

0,4 x 0,35 x 0,25

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

Rudolph Logistik Gruppe
08. Juli 2022
Reichertshofen

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

FIBRAX SANOK Sp. z o.o.

Export Invoice

38-500 Sanok, ul. Okrzei 3
Phone: +48 13 46 54 664 Fax: +48 13 46 42 444
V.A.T. Reg. PL 6871718258
Bank PEKAO S.A. I O/Sanok IBAN: PL 66124023401978001004413373
SWIFT CODE: PKOPPLPW BDO 000018620
EORI Number: PL687171825800000

Purchase contract order number	Invoice number
680004067	24062060602
Terms of payment EOM+60 days, 15th of following month net	Terms of delivery FCA
	Date of dispatch 20-06-2024
	Port of loading Sanok, Poland
	Supplier code 0295PL

Invoice to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Deliver to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Item	Part number	Supplier part number	Number and kind of packing	Weight in kg Net / Gros	Quantity [pcs]	Unit price [EUR]	Value [EUR]
1	P00285255 FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35,5 PRZELOTKI GUMOWE DO WIĄZEK ELEKTRYCZNYCH W PRZEMYŚLE SAMOCHODOWYM KOD TARYFY 40169957 Means of transport: Truck	FXM 655 / FS-1031	4 carton boxes	69 / 80	6 000 Sanok, 20-06-2024 Anna Pieprzak	0,120 FIBRAX SANOK Sp. z o.o. ul. Okrzei 3, 38-500 SANOK NIP 687-17-18-258 REGON 370... KRS 0000205797	720,00
	TOTAL:		4 carton boxes stacked on 1 wooden pallet	69 / 80	6 000	X	720,00

TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES «JIF»

INTERNATIONAL WIRE

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
SAN LORENZO
PARAGUAY
SIRET :

Empresa	N° DOCUMENTO	N° CUENTA	DOC	FECHA	REP
300	FA406797	604817	5	31/05/2024	22

Referencia V510398
680008584 / 12/12/23

FACTURA

MODO DE EXPEDICIÓN	Porte	EMB.	Paquet	P bruto (Kg)	P NETO (Kg)
DHL / UPS	FCA		1	519	480

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ

20244 SAN LORENZO
PARAGUAY

Cant. exp.	un	Descr.	Impuest	Rebaja	Precio neto	IMPORTE
		Cde: 308805/006 BL: 408475 Du 31/05/2024				
006S 2042	ML	42067AAREQ080B100[T1]	0 S		3,38	6901,96
		P00427883AA				
		TR 25MM2 D8 CRE20 T.BOIS AZ				
		66X12X20/100				
		Nomencl. aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE				
		Exonération TVA, article 262 I du Code Général des Impots				

Tresse Métallique J. FORISSIER
SAS capital 802 546 €
Rue Ardaillon - B.P. 4
42401 SAINT-CHAMOND Cedex
Tél. 04 77 31 06 70 - Fax 04 77 31 06 71
R.C. SAINT-ETIENNE 584 502 298
N° Identification C.E.E. FR 76 584 502 298

LUGAR INCSAINT CHAMOND

Conforme con el código de comercio artículo L441-10 modificado por ordenanza n° 2019-359 del 24 de abril de 2020, se deberá pagar una indemnidad de 40 Euros para los gastos de recobro en casos de retrasos de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del triple del tipo de interés legal.

Imp. incl. EUR : 6901,96

REGL : Transferencia ECH. : 15/07/2024

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•

FE751225

issued on: 20/06/2024

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

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

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

Your VAT reg N°
Our Contact

Payments Terms	VIRT 45 JOURS DATE FACT
Sales Terms	EXW
Due Date	04/08/2024

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	**P00007891 240PC023S4019 240 PC 02 3S 4 019**	**560**	**EA**	**4560373 20/06/24**	**0.188**	**105.28**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 3.2396 KG , GROSS WEIGHT: 5.15704 KG Order Ref.: 2024-24 2024-27>2024-26 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
3	**P00022057 211PL069S6049 211 PL 06 9S 6 049**	**450**	**EA**	**4560373 20/06/24**	**0.44413**	**199.86**
	PL 6 V MINI BLEU Your Order : 680003501 NET WEIGHT: 7.0362 KG , GROSS WEIGHT: 7.47675 KG Order Ref.: 2024-24 2024-27>2024-26 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	**P00022134 211PC022S0549 211 PC 02 2 S 0 549**	**784**	**EA**	**4560373 20/06/24**	**0.15721**	**123.25**

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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

FE751225

issued on: 20/06/2024

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
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**3420**	EA	**4560373** **20/06/24**	**0.23796**	**813.82**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 68.742 KG , GROSS WEIGHT: 78.27354 KG 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**	**2352**	EA	**4560373** **20/06/24**	**0.28037**	**659.43**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 27.87355 KG , GROSS WEIGHT: 33.62654 KG 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	**4560373** **20/06/24**	**0.01356**	**195.26**
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Order Ref.: 2024-24 2024-27>2024-26 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**	**84000**	EA	**4560373** **20/06/24**	**0.01419**	**1,191.96**
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 35.028 KG , GROSS WEIGHT: 48.888 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	**P00141026** **33512190** **LANGUETTE 1.5 S4 G2 JUX**	**13500**	EA	**4560373** **20/06/24**	**0.01441**	**194.54**

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

FE751225

issued on: 20/06/2024

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
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Order Ref.: 2024-24 2024-27>2024-26 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	**P00022950 211CC3S4160 211 CC 3 S 4 160**	**10400**	EA	**4560373 20/06/24**	**0.01798**	**186.99**
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	**P00070025 211CC2S2160P 211 CC 2 S 21 60 P**	**14400**	EA	**4560373 20/06/24**	**0.01151**	**165.74**
	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					
42	**P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX**	**17100**	EA	**4560373 20/06/24**	**0.01435**	**245.39**
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
47	**P00181884 240PC02S9001SG1 PC2V ET DCS BLANC**	**1250**	EA	**4560373 20/06/24**	**0.18535**	**231.69**
	2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920 F301300 PORTE MODULE 60V MARRON**	**216**	EA	**4560373 20/06/24**	**0.18687**	**40.36**

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

FE751225

issued on: 20/06/2024

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
95	P00102450 210A015019 BOUCHON ALVEOLE	30000	EA	4560373 20/06/24	0.00755	226.50
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 4.41 KG , GROSS WEIGHT: 4.98 KG Order Ref.: 2024-24 2024-23>2024-26 Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	172000	EA	4560373 20/06/24	0.01144	1,967.68
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 99.416 KG , GROSS WEIGHT: 130.376 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 [illegible] CEDEX
SIRET 775 678 980 00092

Total Amount EUR	VAT Rate	Total VAT EUR
6,547.75	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	6,547.75
Total VAT EUR	0.00
Total Value inc VAT EUR	6,547.75

B0042 / X0144 / zzv1042

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 : FE751225
Invoice Date : 20/06/2024
Print date : 20/06/24

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 : 20/06/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4560373
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	6547.75	EUR

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

Montant Total	no	6547.75	EUR
Poids Brut	no	379.50313	KG

Non-Taxable : 0
Taxable : 6547.75
Tax Date : 20/06/24

Currency : EUR
0.00 %

Line Total :	6547.75
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	6547.75

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

Page : 1

·APTIV·

FE751386

issued on: 24/06/2024

APTIV OA : 27881701 on 22/09/2017

Your Order : on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

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

Your VAT reg N°
Our Contact

Payments Terms	VIRT 45 JOURS DATE FACT
Sales Terms	EXW
Due Date	08/08/2024

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
13	**P00106323** **211PC069S8549** **211 PC 06 9S 8 549**	**2744**	**EA**	**4560756** **24/06/24**	**0.28037**	**769.34**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 32.51914 KG , GROSS WEIGHT: 39.23097 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	**P00021737** **F623700** **4VF1.5SICMA SENSOMATE NO**	**560**	**EA**	**4560756** **24/06/24**	**0.20716**	**116.01**

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

B0042 / X0144 / zziv1042

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

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

INVOICE

FE751386

APTIV OA :

Your Order :

issued on: 24/06/2024

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
	4WF1.5SICMA SENSOMATE BK					
	Your Order : 680004109					
	NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG					
	Commodity Code: 8547200090 Connecteurs Plastiques 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
885.35	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	885.35
Total VAT EUR	0.00
Total Value inc VAT EUR	885.35

APTIV Services2 France SAS
Z.I. des Longs Réages B.P. 25
28231 EPERNON CEDEX
SIRET 775 678 980 000

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.

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

Invoice : FE751386
Invoice Date : 24/06/2024
Print date : 24/06/24

Revision : 0
Page : 3

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

Ship Via : 3SCH0000
BOL : 4560756
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	885.35	EUR

Montant Total		yes	885.35	EUR
Poids Brut		yes	44.78729	KG

Non-Taxable : 0
Taxable : 885.35
Tax Date : 24/06/24

Currency : EUR
0.00 %

Line Total :	885.35
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	885.35

APTIV Services2 France SAS
Z.I. des Longs Réages 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.

B0042 / 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•

FE751403

issued on: 24/06/2024

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :

Fax :

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

Your VAT reg N°	
Our Contact	

Payments Terms	VIRT 45 JOURS DATE FACT
Sales Terms	EXW
Due Date.	08/08/2024

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**30000**	**EA**	**4560845** **24/06/24**	**0.0181**	**543.00**
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 24.6 KG , GROSS WEIGHT: 33.93 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**172000**	**EA**	**4560845** **24/06/24**	**0.01144**	**1,967.68**

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

B0042 / X0144 / zziv1042

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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

FE751403

issued on: 24/06/2024

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 99.416 KG , GROSS WEIGHT: 130.376 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
2,510.68	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	2,510.68
Total VAT EUR	0.00
Total Value inc VAT EUR	2,510.68

APTIV Services 2 France SAS
... Reages B.P. 50 ...
28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / zziv1042

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

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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 : FE751403
Invoice Date : 24/06/2024
Print date : 24/06/24

Revision : 0
Page : 3

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

Ship Via : 3SCH0000
BOL : 4560845
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2510.68	EUR
Montant Total		yes	2510.68	EUR
Poids Brut		yes	164.30600	KG

Non-Taxable : 0
Taxable : 2510.68
Tax Date : 24/06/24

Currency : EUR
0.00 %

Line Total :	2510.68
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	2510.68

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

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B0042 / 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•

FE751873

issued on: 01/07/2024

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

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	VIRT 45 JOURS DATE FACT
Sales Terms	EXW
Due Date	15/08/2024

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
36	P00022950 211CC3S4160 211 CC 3 S 4 160	20800	EA	4561534 01/07/24	0.01798	373.98

CLIP 2.8 G4 125°
Your Order : 680005397
NET WEIGHT: 16.2448 KG , GROSS WEIGHT: 22.464 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
373.98	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	373.98
Total VAT EUR	0.00
Total Value inc VAT EUR	373.98

APTIV Services 2 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

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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 : FE751873
Invoice Date : 01/07/2024
Print date : 01/07/24

Revision : 0
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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 : 01/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4561534
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	373.98	EUR
Montant Total		yes	373.98	EUR
Poids Brut		yes	22.46400	KG

Non-Taxable : 0
Taxable : 373.98
Tax Date : 01/07/24

Currency : EUR
0.00 %

Line Total :	373.98
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	373.98

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

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B0042 / 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

FE751888

Page : 1

•APTIV•

issued on: 01/07/2024

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	VIRT 45 JOURS DATE FACT
Sales Terms	EXW
Due Date	15/08/2024

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No discount for cash payment terms

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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
48	P00102702 211CL3S1120 211 CL 3 S 11 20	9000	EA	4561597 01/07/24	0.0197	177.30

LANG 2,8 G1 ETM
Your Order : 680004106
NET WEIGHT: 6.867 KG , GROSS WEIGHT: 9.693 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
177.30	0.00%	0.00

Ex Rate	

APTIV Services2 France SAS
Z.I. des Longs Reages B.P. 25
28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Value ex VAT EUR		177.30
Total VAT EUR		0.00
Total Value inc VAT	EUR	177.30

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.

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

Invoice : FE751888
Invoice Date : 01/07/2024
Print date : 01/07/24

Revision : 0

Bill To : 278817

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

Sold To : 278817

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

Ship Date : 01/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4561597
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	177.3	EUR

Montant Total	yes	177.30	EUR
Poids Brut	yes	9.69300	KG

Non-Taxable : 0
Taxable : 177.3
Tax Date : 01/07/24

Currency : EUR
0.00 %

Line Total :	177.3
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	177.3

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

B0042 / F1836 / zziv1042

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

WKK AUTOMOTIVE

WKK Automotive GmbH
Zillessen-Allee 7
41334 Nettetal-Kaldenkirchen
Deutschland
T +49(0)2157 13 89 11
F +49(0)2157 13 89 99
E info@wkk-automotive.com
W www.wkk-automotive.com

Leoni Wiring Systems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
SAN LORENZO, 2160
Paraguay

Lieferadresse
Leoni Wiring Systems de
Paraguay SRL
Juan Pablo Ocamposy San Isidro
ABL: W68DE
San Lorenzo, 2160
Paraguay

Rechnungsnummer	VKR026585
Kundennummer	125905
Auftragsnummer	VKA019957
Lieferscheinnummer	VKL019245
Ihre Referenz	3241009 Order 680003328
Rechnungsdatum	02.07.24
Fällig am	15.11.24
Verkäufer	WKK Automotive GmbH - Bram B.

RECHNUNG

Art.Nr.	Ihre Referenz	Bezeichnung	Menge	Einheit	Preis/ Einheit	Betrag
5447	P00012422	20025 Schwarz Kabelbinder Zolltarif- nummer 3926 9097 / CN 1 x 32.000 = 32.000 pcs Origin Status: China VAT number (RUC) : 80080122-9	32	1000 STCK	4,76	152,32

WKK Automotive GmbH
Zillessen-Allee 7
D-41334 Nettetal-Kaldenkirchen
Tel. 02157 - 1389-0
Fax 02157 - 1389-97

Das Rechnungsdatum entspricht dem Versanddatum.
Zahlungsbedingungen: Ende Monat + 3 Monate, 15. Folge Monat
Lieferbedingungen: FCA (Incoterms 2010)

Gesamt EUR 152,32

Bezüglich Entgeltminderungen verweisen wir auf die aktuellen Zahlungs- und Konditionsvereinbarungen.
Bitte geben Sie Ihre Rechnungsnummer und Kundennummer bei jeder Zahlung an.

KOPIE