



**Delivery address:**  
TESA BRASIL LTDA  
AL BOM PASTOR 3250  
SAO JOSE DOS PINHAIS - PR

**Business address:**  
Tesa Brasil Ltda.  
conj 1801-1802 e 1901  
Av Joao Gualberto 1259  
Curitiba - PR  
80030-001

|                                                                                                  |                                                           |                                            |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------|--------------------------------------------|
| LEONI WIRING SYSTEMS<br>CALLE JUAN PABLO OCAMPOS 2160<br>111470 ASUNCION-SAN LORENZO<br>PARAGUAI | <b>Invoice</b> 1660007109 / 28.07.2026                    |                                            |
|                                                                                                  | <b>Delivered with delivery note</b> 83162067 / 27.07.2026 |                                            |
|                                                                                                  | <b>Your order</b><br>27.07.26                             | <b>Vendor number</b>                       |
|                                                                                                  | <b>Your order date</b><br>06/05/2026                      | <b>Your contact person</b><br>Bruno Vilela |
|                                                                                                  | <b>Customer number/Payer</b><br>1166056                   | <b>Tel:</b> 55 41 98474-9873               |
|                                                                                                  | <b>Contact person</b>                                     | <b>E-mail:</b><br>bruno.vilela@tesa.com    |
|                                                                                                  | <b>BOL:</b> 101176542                                     |                                            |

Signed By

| Item                                                                                                                                                                                                 | Article number | Your article number/EAN | Qty delivered | Unit | Single price<br>EUR | Price-unit | Total EUR       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------------------------|---------------|------|---------------------|------------|-----------------|
| 10                                                                                                                                                                                                   | 51025-00002-10 | PN 497100540/4042496    | 96            | PC   | 0.95                | 1 PC       | 91.20           |
| Control Code 59061000 Orig CN                                                                                                                                                                        |                |                         |               |      |                     |            |                 |
| Cinta Adhesiva Textil ; PET CLOTH ROLL HAND TEARABLE ; Length: M: 25,00 ; Width: MM: 19,00 ; Base Product Color: BLACK ; Delivered with delivery note 0083162067 ; / NCM: / country of origin: China |                |                         |               |      |                     |            |                 |
| 20                                                                                                                                                                                                   | 04349-00000-00 | PN P00000860/4005868    | 768           | PC   | 0.85                | 1 PC       | 652.80          |
| Control Code 48114190 Orig DE                                                                                                                                                                        |                |                         |               |      |                     |            |                 |
| Nopi 4349 50mx19mm ; General Purpose Paper Tape ; Length: M: 50,00 ; Width: MM: 19,00 ; Base Product Color: CHAMOIS ; Delivered with delivery note 0083162067 ; / NCM: / country of origin: Germany  |                |                         |               |      |                     |            |                 |
| 30                                                                                                                                                                                                   | 62309-00000-00 | PN P00077199/4042428    | 1728          | PC   | 1.76                | 1 PC       | 3,041.28        |
| Control Code 39191090 Orig IT                                                                                                                                                                        |                |                         |               |      |                     |            |                 |
| tesa 6239 33x19 T3 sin halogenos ; PE FILM TAPE ; Length: M: 33,00 ; Width: MM: 19,00 ; Base Product Color: BLACK ; Delivered with delivery note 0083162067 ; / NCM: / country of origin: Italy      |                |                         |               |      |                     |            |                 |
| Net position value                                                                                                                                                                                   |                |                         |               |      |                     |            | 3,785.28        |
| <b>Total</b>                                                                                                                                                                                         |                |                         |               |      |                     |            | <b>3,785.28</b> |
| <b>Terms of payment</b><br>Up to 27.08.2026                                                                                                                                                          |                |                         |               |      |                     |            |                 |
| <b>Incoterm</b><br>FCA FCA                                                                                                                                                                           |                |                         |               |      |                     |            |                 |

|                        |              |               |          |           |                               |  |
|------------------------|--------------|---------------|----------|-----------|-------------------------------|--|
| <b>Please transfer</b> |              |               |          |           |                               |  |
| Date of payment        | Payment term | Cash discount | Net      | Sales Tax | Transfer amount (gross value) |  |
| 27.08.2026             | Net          | 0             | 3,785.28 |           | 3.785,28                      |  |

Payment Instructions: In favor of BANCO ITAÚ S/A (Curitiba Branch) - Beneficiary: tesa Brasil Ltda.  
COMMERZBRANK AG. SWIFT Address COBRADEFF  
FRANKFURT - GERMANY 0040000/400871856100EUR  
Please quote our reference number: Commercial Invoice

tesa Brasil Ltda.



|         |                         |
|---------|-------------------------|
| Invoice | 1660007109 / 28.07.2026 |
|---------|-------------------------|