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	VKR031945
Kundennummer	125905
Auftragsnummer	VKA021243
Lieferscheinnummer	VKL020508
Ihre Referenz	3261168 Order: 680003328

Rechnungsdatum	10.07.26
Fällig am	15.11.26
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 = 32.000pcs. Origin Status: China VAT number (RUC) 80080122-9	32	1000 STCK	4,55	145,60

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

Gesamt EUR **145,60**

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

Facture

ORIGINAL

Numéro de facture	0300/CF1/10027928
Date de facture	09.07.2026
Expédition	E0054139

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	09.07.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **1860809D5208D** **COSSE 18x1 M6 2.5-6**	3000,0000 pcs	86,0500 Mpc		258,15	0,000

Vos Références:	P00126280
Origine	FR
N° de commande client	*680003277 2026*
Quantité commandée	*3000,0000 pcs*
Informations expédition	*E0054139 /10*
Date de livraison	*09.07.2026*
Code HS	*8536909599*

Sous-total			258,15	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**258,15**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	07.10.2026

A indiquer avec votre règlement CF1/10027928

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

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

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

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

FACTURE

CODE CLIENT	N° FACTURE	DATE
004735	105198	10/07/2026

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

ADRESSE DE LIVRAISON

LEONI WIRING SYSTEMS DE PARAGUAY
Logistikring 4
85084 REICHERTSHOFEN
ALLEMAGNE

V/COMMANDE

680003571

N/RÉFÉRENCE

N/Cde no: 108779 du 27/10/2021
BL no: 108979 du 10/07/2026

ÉCHÉANCE

VIREMENT
Echéance le 10 Jul. 2026
FACTURE EN EUR

CODE ARTICLE	DÉSIGNATION	QUANTITÉ	P.U.	U.	MONTANT
NR TVA	LEONI WIRING SYSTEMS DE PARAGUAY SR 80080122-9				
1 PALLET					
PIECES FABRIQUEES EN FRANCE					
PROFORMA 039/2026					
CODE NOMENCLATURE DOUANANIERE (DEB) DES REF C360/2 : 40169958					
C360/2	BAGUE CABLAGE JUPE ARRIERE 8200142997 Plan 00.48.01 Ind. C P00023520 C Nomenclature Douaniere 4016995790	8000	130,0000	MI	1040,00

** THE EXPORTAT
THE PRESENT DOCUMENT * * DECLARES THAT OTHERWISE CLEARLY INDICATED THE GOODS ARE
ORIGIN *
****

CONFORMEMENT AUX LOIS N°92-1442 ET 2012-387 :
- PAIEMENT A L'ECHEANCE
- ESCOMPTE POUR PAIEMENT ANTICIPE : TAUX = TAUX D'INTERET LEGAL
- RETARD DE PAIEMENT : 3 FOIS LE TAUX D'INTERET LEGAL
- INDEMNITE FORFAITAIRE POUR FRAIS DE RECOUVREMENT: 40 EUROS

N° TVA ACAPLAST FRANCE : FR93508164597
N°EORI ACAPLAST FRANCE : FR50816459700017
N°REX ACAPLAST FRANCE : FRREX20210471

LES DELAIS ACCORDES SONT DEPART NOTRE USINE DE FABRICATION

****
* Acaplast France sera fermé / will be closed on: *
* 13/14 juillet 2026 (July 13?14) *
* Fermeture estivale / Summer shutdown: *
* du 03 au 23 août 2026 (August 3?23) *
****

Poids brut total : 118,00 Poids net total : 109,60

MONTANT H.T.	PORT	EMBALLAGE	TOTAL H.T.	TAUX T.V.A.	MONTANT T.V.A	NET A PAYER
1040,00	0,00	0,00	1040,00			1040,00 E

ACAPLAST FRANCE | Zone Industrielle de Lagelle | 23210 BÉNÉVENT L'ABBAYE | France
Tél. +33 (0)555 81 54 32 | Fax : +33 (0)555 81 54 31
www.acaplast-france.com

APEM
an IDEC company

Invoice

N° : 000517001
Date : 08/07/2026

Your contact :	Isabelle Poussou
Tel. :	+33 (0)5 63 93 71 90
Email :	isabelle.poussou@apem.com

Dispatch center
ZA du FRAYE, 249 Rue des Tamaris, 82000 Montauban, France

Head office
APEM SAS
55 Av Edouard Herriot BP 1
82303 Caussade Cedex
France
+33 5 63 93 14 98
SIRET : 34289838400041 ASN : 2733Z

Head office CC119001
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro – San Isidro 2160San Lorenzo,
PRY

Bank details
Société Générale 3000301360 0002009066247
IBAN : FR7630003013600002009066247
BIC : SOGEFRPP
VAT option: VAT on debits

Delivery address
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro – San Isidro 2160San Lorenzo,
PRY
VAT nr :

Invoice address CC119001
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro – San Isidro 2160San Lorenzo,
PRY
VAT nr :
WPYAS-Finances@leoni.com

PART NUMBER	CUSTOMER PN	QUOTE N°	YOUR PO N° / COMMENT	PO POSITION	ACK N°	QUANTITY	UNIT	UNIT PRICE	AMOUNT
U2282AG Accessories **PACKING SLIP** : DN000474716 **Delivery date :** 08/07/2026 **Harmonized Tarif System (HTSC)** : 3917400099 **Origin** : FRA	418168850		680005776		FR26-218813	100,00	PCS	,9672	96,72

Sales subject to the General Terms and Conditions of Sale available on our website www.apem.com Click here

1) All sales are subject to our Terms and Conditions of Sale available on www.apem.com or upon request.Title to this merchandise remains with APEM SAS until such time as full settlement is received.
According to article D441-5 of the commercial law , any payment beyond the due date will give rise to the collection of a lump sum amounting to 40 Eur.
All the unpaid amounts when due will produce by rights and without any preliminary formal demand, interests at a legal rate at the rate applied by the European Central Bank to its most recent refinancing operation, increased by 10 points of percentage in the daytime according to the date of payment appearing on the invoice.
No discount is granted in case of advance payment.

APEM S.A.S au capital de 10 222 928 euros 249 Impasse des Tamaris CS 20180 82001 MONTAUBAN CEDEX SIREN : 342 898 3

Exonération CGI art.262 - I.1°

Incoterm :	FCA	Due date :	08/07/2026	VAT :	%	Total net amount :	96,72 EUR
Gross weight :	2	Terms of Payment :	Par Avance sur Facture proforma	VAT Amount :	0,00 EUR	Total amount :	96,72 EUR
Net weight :	1.61	Paid By :	TRANSFER				
Number of packages :	1						

MEMBER OF
FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No.	:	980255
Date	:	16/07/26
Debtor no.	:	1083385
Customer no.	:	83385
Supplier no.	:	504453
Representative no.:		
Our order no.	:	11714

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 9/11/17
680003545
Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0050 free carrier/FCA

On the basis of our General Terms and Conditions we delivered on: 16/07/26
with delivery note no. 994092

Item	Quantity	Unit	Order code Specification		EUR / price unit		EUR / net
0010	1.000,00	Stck.	49290012 Connector interfaces 3 poles NW 7,5, PA 66 BS, black HS-Code: 39174000 Master contract: 680003545 Your order code: P00023552 Batch No.: 271338	net	84,58	/ 1000	84,58 P

1 KAR140 Karton 570x370x370

MEMBER OF
FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

No: 980255
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

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

Total weight net : 3,00 kg
Total weight gross: 14,00 kg

Total value FCA CZ OKRÍ¿KY uninsured 84,58

Payment: 60 days net to the 15th of the following month
Value date: 16/07/26

To pay: Up to 15/10/26 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okrisky, 16/07/26 i.A. Svobodova Jitka

Tax number Fraenkische s.r.o.: CZ 26308223

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 upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.
Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kaplicky 591, CZ - 67521 Okrisky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

Date	: 13/07/2026
Due date	: 15/11/2026
Currency	: USD
Incoterm code	: FCA-2010
Incoterm place	: ANTEUIL
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 90 DAYS END OF MONTH THE 15TH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	: V510440
Authorization Customs	: FR000430/0016

INVOICE # 01826070

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10051862 13/07/2026	P00023411 1011034 000000097	GAB PPAE 09 CVBK RLX 100M	FRANCE 29.52 3917320090	900.00 MTR	288.5000 1,000 0.00%	259.65
680009118 10051862 13/07/2026	P00167391 1011033 000000097	GAB PPAE 06 CVBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	224.1500 1,000 0.00%	134.49

Total Net Weight (Kg): 41.94 - Total Gross Weight (Kg): 58.54 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 4

Bank

VAT rate	VAT Basis	VAT Amount
0.00 %	394.14	0.00

TOTAL W/O VAT :	394.14
VAT :	0.00
TOTAL AMOUNT :	394.14 USD

LEAR CORPORATION

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

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

Invoice 6612945

Date
14.07.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005522
Delivery note no./Date
0007217569 / 14.07.2026
Order number/Date
4100106513 / 03.09.2020
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address
LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms
Terms of payment   Up to 02.11.2026 without deduction

Terms of delivery   FCA LEAR T&C pick up location

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

Item	Material	Qty	Description / Price	Price unit		Currency EUR Value
000010	28824000001		6.3 mm FEMALE TERMINAL			
	Customer material no. P00617153					
	country of origin: Germany					
	Customs tariff number: 85369010					
		9.900 PCS	28,45	EUR	1.000PCS	281,66
	*** MTZ		11,5146	EUR4	1.000G ***	
		9.900 PCS	1.085	G ***/	1.000PCS	123,65
	Total		40,94	EUR	1.000PCS	405,31

Customs tariff number: 85369010

Sub Total: 405,31

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

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no.
14.07.2026 / 6612945

Total items			405,31
Output Tax	0,000	405,31	0,00
Final amount			405,31

E X P O R T

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

ITW Engineered Fasteners & Components

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

INVOICE	**9711395**
Invoice date..:	13.07.26
Due by.......:	31.10.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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

Cross dock add.:

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

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

SupplNo/Cust. 503542

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

Part Number			Qty	Del.Date	Value
1	P00022141		2.800 pi	13.07.26	224,17 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1027348			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		1 /CARTON A11 A11	2800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00066378		3.000 pi	13.07.26	95,79 EUR
	398002381011E	LANIERE			
	Order Ref.	680003174			
	Dn_Number:	1027348			
	Price..:	31,93 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		2 /CARTON A11 A11	1500 pi		
3	P00080266		12.096 pi	13.07.26	278,93 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1027348			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			

ITW Engineered Fasteners & Components

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

INVOICE	**9711395**
Invoice date..:	13.07.26
Due by.......:	31.10.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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

Cross dock add.:

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

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

SupplNo/Cust. 503542

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

	Part Number		Qty		Del.Date	Value	
	Container....:						
		3 /CARTON A09 A09	4032	pi			
4	P00080267		7.000	pi	13.07.26	72,24	EUR
	303123381013E	AGRAFE A ENRUBANNER					
	Order Ref.	680001803					
	Dn_Number:	1027348					
	Price..:	10,32 EUR by 1000					
		CustmsTar: 39263000					
	Container....:						
		1 /CARTON A13 A13	7000	pi			
		1 /P1210 PALETTE PERDUE					
5	P00087984		16.200	pi	13.07.26	341,66	EUR
	302D82381014E	LOCATING PIED SAPIN					
	Order Ref.	680003179					
	Dn_Number:	1027348					
	Price..:	21,09 EUR by 1000					
		6,2 X 12,2					
		CustmsTar: 39263000					
	Container....:						
		9 /CARTON A14 A14	1800	pi			
6	P00101144		13.500	pi	13.07.26	169,97	EUR
	300137381077E	LANIERE					

ITW Engineered Fasteners & Components

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

INVOICE	**9711395**
Invoice date..:	13.07.26
Due by.......:	31.10.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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

Cross dock add.:

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

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

SupplNo/Cust. 503542

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

Part Number		Qty	Del.Date	Value
Order Ref.	680001822			
Dn_Number:	1027348			
Price..:	12,59 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	3 /CARTON A09 A09	4500 pi		
	1 /P1210 PALETTE PERDUE			
7 P00102539		16.000 pi	13.07.26	203,68 EUR
304834381013E	SUPPORT CONNECTEUR			
Order Ref.	680003200			
Dn_Number:	1027348			
Price..:	12,73 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A13 A13	4000 pi		
8 P00106893		10.944 pi	13.07.26	472,45 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1027348			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	9 /CARTON A11 A11	1216 pi		

ITW Engineered Fasteners & Components

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

INVOICE	**9711395**
Invoice date..:	13.07.26
Due by.......:	31.10.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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

Cross dock add.:

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

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

SupplNo/Cust. 503542

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

Part Number		Qty	Del.Date	Value
9 P00111433		3.600 pi	13.07.26	173,99 EUR
305291330013E	SUP.CONNEC.PIED OBL.BI-MAT			
Order Ref.	680001846			
Dn_Number:	1027348			
Price..:	48,33 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	2 /CARTON A13 A13	1800 pi		
10 P00112623		197.400 pi	13.07.26	2.319,45 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			
Order Ref.	680002144			
Dn_Number:	1027348			
Price..:	11,75 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	42 /CARTON A09 A09	4700 pi		
	2 /P1210 PALETTE PERDUE			

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

ITW Engineered Fasteners & Components

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

INVOICE	**9711395**
Invoice date..:	13.07.26
Due by.......:	31.10.26
Our ID number:	FR85304624224
Contact	Sandrine MAYER

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

Cross dock add.:

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

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

SupplNo/Cust.	503542	
Payment terms:	Virement 90 j fin de mois	
Terms of dly.:	FCA free carrier (ILLKIRCH GRAFFENS	/ INCO TERM....: FCA
Shipping Mode:	LEONI	TELETRANSMIS

Part Number		Qty	Del.Date	Value

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

Gross weight : 526,51 KG
Net weight : 413,45 KG

Total Value :INVOICE 4.352,33 EUR

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23618694 **Date:** 01.07.2026

Page: 1

Please quote our invoice no. and date

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

Your purchase order no.: 680003977
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.: 1197490 **Date:** 01.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151460
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00077970 7116-2992-02 TERMINAL_F_U CuSn-Sn P00077970 / CKONT Customs code: 8536 9010 Country of origin Japan	4500 PCE		16,21 /1000 PCE	72,95
2	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010	7000 PCE		55,67 /1000 PCE	389,69

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammareri
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl.

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 649, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23618694 Date: 01.07.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin USA				
3	P00004927 7116-4122-02 TERMINAL_F_U P00004927 / CKONT Customs code: 8536 9010 Country of origin USA	6000 PCE		60,48 /1000 PCE	362,88
4	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin USA	90000 PCE		6,27 /1000 PCE	564,30
5	P00100616 7116-4415-02 TERMINAL_F_S P00100616 / CKONT Customs code: 8536 9010 Country of origin Germany	47500 PCE		6,27 /1000 PCE	297,83
6	P00023929 7134-8898-30 COVER BK P00023929 / GEH Customs code: 3926 9097	1500 PCE		59,50 /1000 PCE	89,25

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 548, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23618694 Date: 01.07.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
7	P00100510 7158-3166-60TH WIRE SEAL GN 0.73MM P00100510 / EDICH Customs code: 3926 9097 Country of origin Thailand	40000 PCE		2,82 /1000 PCE	112,80
8	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	60000 PCE		2,82 /1000 PCE	169,20
9	P00066806 7123-6367 HOUSING_F_U NT 6-WAY P00066806 / GEH Customs code: 8547 2000 Country of origin Japan	2000 PCE		48,87 /1000 PCE	97,74
10	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000	1400 PCE		55,98 /1000 PCE	78,37

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 646, D-97306 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23618694 Date: 01.07.2026

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
11	P00022147 7283-0724-30 HOUSING_F_U BK 2-WAY P00022147 / GEH Customs code: 8547 2000 Country of origin Belgium	1100 PCE		440,40 /1000 PCE	484,44
12	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	1248 PCE		498,25 /1000 PCE	621,82
13	P00095767 7282-8855-30 HOUSING_M_S BK 8-WAY P00095767 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		120,39 /1000 PCE	240,78
14	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000	4000 PCE		104,06 /1000 PCE	416,24

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23618694 Date: 01.07.2026

Page: 5

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
15	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	10000 PCE		75,63 /1000 PCE	756,30
16	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000 Country of origin Germany	4000 PCE		91,90 /1000 PCE	367,60
17	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000 Country of origin Germany	1600 PCE		183,20 /1000 PCE	293,12
18	P00157484 7287-1874-80 HOUSING_F_S BK 48-WAY P00157484 / GEH Customs code: 8547 2000	840 PCE		604,37 /1000 PCE	507,67

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23618694 Date: 01.07.2026

Page: 6

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
19	P00157481 7287-1876-40 HOUSING_F_S BK 48-WAY P00157481 / GEH Customs code: 8547 2000 Country of origin France	840 PCE		604,36 /1000 PCE	507,66
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			6430,64
		,00 % Tax amount			0,00
		Gross amount		EUR	6430,64

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23663588   Date: 17.07.2026

Page: 1   Please quote our invoice no. and date

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

Your purchase order no.: 680002793
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.: 1199607 **Date:** 16.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151569
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	680 PCE		118,70 /1000 PCE	80,72
2	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000	480 PCE		387,00 /1000 PCE	185,76

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23663588   Date: 17.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000 Country of origin Germany	720 PCE		781,60 /1000 PCE	562,75
4	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	24000 PCE		16,55 /1000 PCE	397,20
5	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		4,60 /1000 PCE	69,00
6	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097	10000 PCE		15,60 /1000 PCE	156,00

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97306 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23663588 Date: 17.07.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	15000 PCE		3,60 /1000 PCE	54,00
8	P00062813 1928300934 WIRE SEAL RD 1MM P00062813 / EDICH Customs code: 4016 9957 Country of origin Germany	10000 PCE		10,90 /1000 PCE	109,00
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1614,43
		,00 % Tax amount			0,00
		Gross amount		EUR	1614,43

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23663589 | Date: 17.07.2026

Page: 1

Please quote our invoice no. and date

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

Your purchase order no.: 680002852
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery: free carrier

Terms of payment: 30 days net

Delivery note no.: 1199608 Date: 16.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151717
Resp. Person: wasa5005
Tel./Fax:
Represent.:

Item	Article no. / Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	850 PCE		551,10 /1000 PCE	468,44

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

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg , Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66 , BIC: HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats: Dr. Raffael Cammarert
Geschäftsführer: Klaus Rinnerberger (Vorsitzender), Michael Detert, Walter Glück, Dr. Anis Kammoun, Xavier Paurise, Dr.-Ing. Jürgen Stahl,

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23663589 Date: 17.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			468,44
		,00 % Tax amount			0,00
		Gross amount		EUR	468,44

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

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

26281 / 933

FACTURE

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

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

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

N° 26005809 RI 00004 of 15/07/2026 Page : 1
Shipment Address : 33394
Landing Dock :

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

TRAMICO ORDER N° CLIENT ORDER N° Delivery N° and Date	TRAMICO CODE CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2341525 SO	5680200000	RLC-CPX1001 50*100M	1000	ML	,0880	88,00
680002741/43/9139/9140	P00133820	177709 00			By ML	
360308		RLC-CPX1001 50*100M	177709 00			
15/07/2026		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

HOWA-TRAMICO
28210 COULOMBS
02 37 38 64 00

Net Total Weight 15 KG
Volume ,1 M3
TOTAL UM NUMBER/ TOTAL WEIGHT : 1 UH
15KG

Taxable Amount		88,00 EUR
Sales Tax	%	
Gross Amount		88,00 EUR

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

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

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005809 HGEX	88,00	EUR

R5642565B-03

HOWA TRAMICO

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

26281 / 933

FACTURE

Freight Conditions : *Franco transporteur*

Payment Terms : 90 jours fin de mois le 10

Payment Instrument : Virement client

Due Date : 10/11/2026

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

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

N° 26005910 RI 00004 of 15/07/2026 Page : 1

Shipment Address : 33394

Landing Dock :

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

TRAMICO ORDER N° / CLIENT ORDER N° / Delivery N° and Date	TRAMICO CODE / CLIENT CODE	DESIGNATION	Shipped Quantity	Unit	Taxable Price	Total Taxable Pric
2344308 SO 680002741/2743/9140 360308 15/07/2026	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	1600 116382 00	ML	,1127 By ML	180,32
2344308 SO 680002741/2743/9140 360308 15/07/2026	5541200000 P00023422	RLC-CPX1001 32*50M RLC-CPX1001 32*50M Customs Code : 56031310	4400 97903230	ML	,0563 By ML	247,72
2344308 SO 680002741/2743/9140 360308 15/07/2026	5779200100 P00158147	D-E2633R Ø65*70 57792 BAGUE INSONO DIAM 65 Customs Code : 39211310	370 P00158147	UN	,1061 By UN	39,26
2344308 SO 680002741/2743/9140 360308 15/07/2026	5673200000 P00164512	RLC-CPX1006 44*3*60M RLC-CPX1006 44*3*60M Customs Code : 39211310	1980 129070009	ML	,1015 By ML	200,97

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

2344308 SO	5680300000	RLC-CPX1001 40*100M		2600	ML	,0697	195,16
680002741/2743/9140	P00023445	3102660 00				By ML	
360308		RLC-CPX1001 40*100M	3102660 00				
15/07/2026		Customs Code : 56031310					

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 127 KG
Volume 1,1 M3

TOTAL UM NUMBER/ TOTAL WEIGHT: 1 UM
141 KG

HOWA-TRAMICO
28210 COULOMBS
02 37 38 64 00

Taxable Amount		863,43 EUR
Sales Tax	%	
Gross Amount		863,43 EUR

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

DOMICILIATION :

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

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005810 HGEX	863,43	EUR

R5642565B-03

DELFINGEN

DE - HASSFURT
97437 HASSFURT

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

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

Date	: 20/07/2026
Due date	: 15/10/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48037232

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007302 48038895 20/07/2026	491101100 1200100 000000280-BACKLOG	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.17 3917320090	100.00 MTR	140.3000 1,000 0.00%	14.03
680007170 48038895 20/07/2026	499200430 9806136 000000326-BACKLOG	T-MANIFOLD B OG PA66 BK 17/10/17 P/500	ITALIEN 3.37 3917400099	500.00 PCE	63.2000 1,000 0.00%	31.60

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

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

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

Date	: 20/07/2026
Due date	: 15/10/2026
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48037232

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

Total Net Weight (Kg): 5.54 - Total Gross Weight (Kg): 11.88 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

Bank

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

VAT rate	VAT Basis	VAT Amount
0.00 %	45.63	0.00

TOTAL W/O VAT :	45.63
VAT :	0.00
TOTAL AMOUNT :	45.63 EUR

INVOICE N° 90983773

Page	: 1 / 2
Date	: 07.07.2026
Com Dept / Divis	: 81Automobile
Ordering customer	: 63287 LEONI WIRING SYSTEMS
Account number	: 63287 LEONI WIRING SYSTEMS
Your contact	: EON GHISLAINE : 0142791493
Supplier N°	: A24401
Your VAT N°	:
Our VAT N°	: FR40562123513
EORI	: FR562123513
Currency	: EUR
Gross weight total	: 73 KG
Net weight total	: 57 KG
Num. of Pack. Unit	: 1

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 05.09.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85554136 dated 07.07.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Order** 96 **dated** 29.06.2026 **Customs n° :** 8544499390	1	2040	2040	M		
	Base price				1000 M	162,89	332,30
	Total price				1000 M	311,70	635,87
11	922406 **Lign of order settled**			1	PCE		
	Consignation emball.				1 PCE	40,00	40,00

Subtotal excluding VAT		675,87
V.A.T.	0,00 %	0,00
TOTAL excluding V.A.T		675,87 EUR
VAT TOTAL		0,00 EUR
Total including V.A.T		**675,87 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :		675,87 EUR
Advanced payment		0,00 EUR
Amount subject to discount		0,00 EUR

INVOICE N° 90983773

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

INVOICE N° 90984671

Page	: 1 / 2
Date	: 17.07.2026
Com Dept / Divis	: 81Automobile
Ordering customer	: 63287 LEONI WIRING SYSTEMS
Account number	: 63287 LEONI WIRING SYSTEMS
Your contact	: EON GHISLAINE : 0142791493
Supplier N°	: A24401
Your VAT N°	:
Our VAT N°	: FR40562123513
EORI	: FR562123513
Currency	: EUR
Gross weight total	: 294 KG
Net weight total	: 235 KG
Num. of Pack. Unit	: 1

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 15.09.2026
Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ *(subject to collection charges of upper amount).*

Incoterms : EXW mortain

Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85556585 dated 17.07.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY **Your reference:** P00753677 **Order** 976 **dated** 06.07.2026 **Customs n° :** 8544499390			8400	M		
	Base price				1000 M	162,89	1.368,28
	Total price				1000 M	311,69	2.618,20
11	922406 **Lign of order settled**			4	PCE		
	Consignation emball.				1 PCE	40,00	160,00

Subtotal excluding VAT		2.778,20
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	2.778,20 EUR
VAT TOTAL	0,00 EUR
Total including V.A.T	**2.778,20 EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	2.778,20 EUR
Advanced payment	0,00 EUR
Amount subject to discount	0,00 EUR

INVOICE N° 90984671

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:
- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
  o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
  o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

Rosenberger

Invoice

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

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

Indicate for payment please

Document No.	99019060
Document date	10.07.2026
Customer ID	17356
Issue date	10.07.2026
Delivery No. / date	80320518 / 10.07.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi

Serv. Rend. 10.07.2026
Delivery FCA H-5100 Jászberény
Gross weight 61 ~~49,223~~ KG
Net weight 51 ~~46,640~~ KG

Rosenberger Automotive Cabling Kft.
H-5100 Jászberény, Necső telep 1.
Adószám: 13638722-2-16

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

Item	Material		Quantity Un	Price Curr	Pr.Un. Un	Amount in EUR
	→ Order	30004960 of 08.09.2022				
	→ Purch.Ord.No.	680008190 of 06.09.2022				
	→ Delivery note	80320518 of 10.07.2026				
10	LE002207	Basis Price	500 PC	842,93 EUR	1000 PC	421,47
	Cable assambly Dacar302-3 L1 =1526 mm					
		Copper price		209,5700 EUR	1000 PC	104,79
				1.052,5200 EUR	1000 PC	526,26
		Copper weight: 18.72000 KG / 1.000 ST				
		Copper quotation: 11.195,00 EUR / 1000 KG				
	Your mat.no.	P00759679	Batch 1302143			
	Document	C1-A000684-001				
	Stat.comm.code	85442000	Country of origin Hungary			
	→ Order	30004961 of 08.09.2022				
	→ Purch.Ord.No.	680008191 of 06.09.2022				
	→ Delivery note	80320519 of 10.07.2026				
11	LE002209	Basis Price	400 PC	785,70 EUR	1000 PC	314,28
	Cable assambly Dacar302-3 L1 =807 mm					
		Copper price		112,8500 EUR	1000 PC	45,14
				898,5500 EUR	1000 PC	359,42
		Copper weight: 10.08000 KG / 1.000 ST				
		Copper quotation: 11.195,00 EUR / 1000 KG				
	Your mat.no.	P00759680	Batch 1299799			
	Document	C1-A000686-001				
	Stat.comm.code	85442000	Country of origin Hungary			
	→ Order	30004959 of 08.09.2022				
	→ Purch.Ord.No.	680008150 of 06.09.2022				
	→ Delivery note	80320520 of 10.07.2026				
12	LE002222	Basis Price	300 PC	1.345,39 EUR	1000 PC	403,62
	Cable assambly Dacar302-3 L1 =4386 mm					
		Copper price		592,4400 EUR	1000 PC	177,73

Rosenberger

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

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No. 99019060
Document date 10.07.2026
Customer ID 17356

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
				1.937,8300	EUR	1000	PC	581,35

Copper weight: 52.92000 KG / 1.000 ST
Copper quotation: 11.195,00 EUR / 1000 KG

Your mat.no.	P00759664	Batch	1302144
Document	C1-A000799-001		
Stat.comm.code	85442000	Country of origin	Hungary

Total				1.467,03
Output Tax	0,00 %	of	1.467,03	0,00
Invoice total			EUR	1.467,03

Terms of payment :
Up to 15.10.2026 without deduction *1.467,03* EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 358,33

VAT %	Net value	VAT value
0,00	525.681	0

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

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

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

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

Rosenberger

Invoice

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

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

Indicate for payment please

Document No.	99019127
Document date	17.07.2026
Customer ID	17356
Issue date	17.07.2026
Delivery No. / date	80321167 / 17.07.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	17.07.2026
Delivery	FCA H-5100 Jászberény
Gross weight	78 ~~64,394~~ KG
Net weight	68 ~~60,335~~ KG

Rosenberger Automotive Cabling Kft. H-5100 Jászberény, Necső telep 1. Adószám: 13638722-2-16

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

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30004960 of 08.09.2022							
	→ Purch.Ord.No.	680008190 of 06.09.2022							
	→ Delivery note	80321167 of 17.07.2026							
10	LE002207	Basis Price	49	PC	842,93	EUR	1000	PC	41,30
	Cable assambly Dacar302-3 L1 =1526 mm								
		Copper price			209,5700	EUR	1000	PC	10,27
					1.052,4500	EUR	1000	PC	51,57
		Copper weight: 18.72000 KG / 1.000 ST							
		Copper quotation: 11.195,00 EUR / 1000 KG							
	Your mat.no.	P00759679	Batch		1302143				
	Document	C1-A000684-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Delivery note	80321168 of 17.07.2026							
11	LE002207	Basis Price	250	PC	842,93	EUR	1000	PC	210,73
		Copper price			209,5700	EUR	1000	PC	52,39
					1.052,4800	EUR	1000	PC	263,12
		Copper weight: 18.72000 KG / 1.000 ST							
		Copper quotation: 11.195,00 EUR / 1000 KG							
	Your mat.no.	P00759679	Batch		1305985				
	Document	C1-A000684-001							
	→ Order	30004961 of 08.09.2022							
	→ Purch.Ord.No.	680008191 of 06.09.2022							
	→ Delivery note	80321169 of 17.07.2026							
12	LE002209	Basis Price	100	PC	785,70	EUR	1000	PC	78,57
	Cable assambly Dacar302-3 L1 =807 mm								
		Copper price			112,8500	EUR	1000	PC	11,29
					898,6000	EUR	1000	PC	89,86
		Copper weight: 10.08000 KG / 1.000 ST							
		Copper quotation: 11.195,00 EUR / 1000 KG							
	Your mat.no.	P00759680	Batch		1299799				

Rosenberger

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

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Document No.	99019127
Document date	17.07.2026
Customer ID	17356

Item	Material		Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	Document	C1-A000686-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	→ Delivery note	80321170 of 17.07.2026							
13	LE002209	Basis Price	400	PC	785,70	EUR	1000	PC	314,28
		Copper price			112,8500	EUR	1000	PC	45,14
					898,5500	EUR	1000	PC	359,42
		Copper weight: 10.08000 KG / 1.000 ST							
		Copper quotation: 11.195,00 EUR / 1000 KG							
	Your mat.no.	P00759680	Batch		1305296				
	Document	C1-A000686-001							
	→ Order	30004959 of 08.09.2022							
	→ Purch.Ord.No.	680008150 of 06.09.2022							
	→ Delivery note	80321171 of 17.07.2026							
14	LE002222	Basis Price	525	PC	1.345,39	EUR	1000	PC	706,33
	Cable assambly Dacar302-3 L1 =4386 mm								
		Copper price			592,4400	EUR	1000	PC	311,03
					1.937,8300	EUR	1000	PC	1.017,36
		Copper weight: 52.92000 KG / 1.000 ST							
		Copper quotation: 11.195,00 EUR / 1000 KG							
	Your mat.no.	P00759664	Batch		1302144				
	Document	C1-A000799-001							
	Stat.comm.code	85442000	Country of origin		Hungary				

Total				1.781,33
Output Tax	0,00 %	of	1.781,33	0,00
Invoice total			EUR	1.781,33

Terms of payment :

Up to 15.10.2026 without deduction — *1.781,33* EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 359,48

VAT %	Net value	VAT value
0,00	640.353	0

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 85015752 External Delivery (3a)No. (4) Date of Dispatch 01.07.2026 (4a) Effective Date 01.07.2026
(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: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 08/30/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140071392 (9) Dated 01.07.2026 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32738140
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging CAJA GALIA "A13"	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 30.177 | 24.176
(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
		The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680008568 32738140 / 000010 P00109258 85015752	Our Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 24176.000G Net Weight: 24176.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 CAJA GALIA "A13"	1,600	PC	35.0569	100	560.91
		Total					
		Taxable base amount					560.91
		Grand Total					560.91

EXPORT - VAT EXEMPT (ART. 146 (1)
COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone: +34 948 179
100
Fax: +34 948 179 238

Sebas

•APTIV•

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 85052861 External Delivery (3a)No. (4) Date of Dispatch 15.07.2026 (4a) Effective Date 15.07.2026
(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: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 09/13/2026 IBAN: ES551474000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140071720 (9) Dated 15.07.2026 Page: 1 / 1
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging CAJA CARTON	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 33.205 | 25.221
(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
		The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680007935 32521426 / 000010 P00022321 85052861	Our Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 13133.120G Net Weight: 13133.120G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 CAJA CARTON C/SOLAPAS 385x285x255	1,120	PC	19.4179	100	217.48
011	680008568 32738140 / 000010 P00109258 85052861	Our Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 12088.000G Net Weight: 12088.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 CAJA GALIA "A13"	800	PC	35.0575	100	280.46
		Total					
		Taxable base amount					497.94
		Grand Total					497.94

EXPORT - VAT EXEMPT (ART. 14[illegible]
COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
(Connection Systems)
Pol. Landaben, c/A
31012 PAMPLONA
Tel. 948/179 100

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone: +34 948 179 100
Fax: +34 948 179 238

• A P T I V •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.85094151
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G080 Aptiv Services Deutschl. GmbH Inco Terms: FCA,Hellmann Payment Terms: NET 60 DAYS Z060 Payment Due Date: 12.09.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 14.07.2026 Effective Date 14.07.2026 **INVOICE** No. 716194998 Dated 14.07.2026 Page 1 of 1

Customer Number	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	50.024 KG	29.524 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	680005114 P00149476 32083655 / 000010 85094151	Aptiv Part No: 13943933 ASM TERM F CTS 280 SN LOCKING LANC Net Weight: 13.820 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	20,000 PC	3.2510	100	650.20
011	680005134 P00100808 32083662 / 000010 85094151	Aptiv Part No: 15492979 ASM TERM F BTS 2.8 SN Net Weight: 15.704 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	28,500 PC	2.2810	100	650.09

Total		
Taxable base amount		1,300.29
Grand Total	EUR	1,300.29

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 10.07.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726015379	2033353	

DELIVERED CUSTOMER

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

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

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

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

TRANSIT

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

ARAYMOND Supplier Nr. : 2190	Incoterms : FCA AR SAINT-EGREVE-38120-FR	Customer order Nr. : 680001806 of : 11.05.2017
Order acknowledgment Nr. 30242021	Terms of payment	60 days from end of month
Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
132768000 P00080276 39269097 Additional HS Code Description: Articles of plastic	PLASTIC- CONNECTOR CLIP Origin Preferential European Union 680001806 Country of origin : FR	1.200		19,25	1.000	PC	23,10

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

Incoterms® 2020 rules

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

Origin: EU

The exporter of the products covered by this document (Customs authorization NoFRREX202542AD) declares that, except where otherwise clearly indicated,these products are of EUROPEAN UNION preferential origin.
Total amount of preferential origin product:23,10 EUR

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
0,00	0,00	0,00					
		Total amount	23,10	0,00	0,00	23,10	
		Deposits paid	0,00	0,00	0,00	0,00	
		Remaining to be paid	23,10	0,00	0,00	23,10	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.09.2026	95602205	10.07.2026	1,25	1,50

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

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

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

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

ARaymond

Certificat AEO Full n° FRAEOF00164706

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courier
Document date 10.07.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726015380	2033353	

DELIVERED CUSTOMER

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

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

Account Nr. 2033353
Unloading point W68DE

INVOICING ADDRESS

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

TRANSIT

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

ARAYMOND Supplier Nr. : 2190	**Incoterms :** FCA AR SAINT-EGREVE-38120-FR	**Customer order Nr. :** 680003203	**of :** 17.08.2017
Order acknowledgment Nr. 30246755	**Terms of payment**	60 days from end of month	

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
082281001 P00109015 39269097 Additional HS Code Description: Articles of plastic	PLASTIC STRAP FOR TUBE D8..3 Origin Preferential European Union 680003203 Country of origin : CZ	1.200		147,00	1.000	PC	176,40
201614001 P00028309 39269097 Additional HS Code Description: Articles of plastic	PLASTIC-CABLE STRAPS Origin Preferential European Union 680003167 Country of origin : FR	1.400		30,32	1.000	PC	42,45

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

Incoterms® 2020 rules

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

Origin: EU

The exporter of the products covered by this document (Customs authorization NoFRREX202542AD) declares that, except where otherwise clearly indicated,these products are of EUROPEAN UNION preferential origin.
Total amount of preferential origin product:218,85 EUR

Discount basis	Discount %	Discount
0,00	0,00	0,00

	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
Total amount	218,85	0,00	0,00	218,85	
Deposits paid	0,00	0,00	0,00	0,00	
Remaining to be paid	**218,85**	**0,00**	**0,00**	**218,85**	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.09.2026	95602206	10.07.2026	5,39	7,24

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

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

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

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

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

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

invoice number / date
1094729127 from 14.07.2026
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91636198 from 14.07.2026
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

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 1070354966

Position	Material	Description / Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)	P00087964		
	1 piece fixing tie with edge clip 1-3mm				
		5.500 PC	47,00 EUR	1.000 PC	258,50

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 05-0049

Total net 258,50 EUR

Total amount **258,50 EUR**

1 Carton /s

Gross weight: 14,478 KG
Net weight: 13,607 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
1094729127 from 14.07.2026

**** 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.

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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
1094729128 from 14.07.2026

Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91639543 from 14.07.2026
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 1070354966

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	47,00 EUR	1.000 PC	235,00

Customs tariff No.: 39269097 Country of origin: DE
Unloading point: W68DE
Specifications: 02-0482

Total net 235,00 EUR

Total amount **235,00 EUR**

1 Carton /s

Gross weight: 13,311 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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094729128 from 14.07.2026

**** 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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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

invoice number / date
1094729129 from 14.07.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91640160 from 14.07.2026
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

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 1070354966

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			
		20.000 PC	21,46 EUR	1.000 PC	429,20

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

Total net 429,20 EUR

Total amount **429,20 EUR**

1 Pallet/s not-stackable (SLAC 5 Boxes)

Gross weight: 63,000 KG
Net weight: 47,695 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
1094729129 from 14.07.2026

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

invoice number / date
1094729130 from 14.07.2026
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91640161 from 14.07.2026
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

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 1070354966

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

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

HellermannTyton
www.HellermannTyton.de

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094729130 from 14.07.2026

**** 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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The delivery date corresponds with the date of services rendered.

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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)
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HellermannTyton
www.HellermannTyton.de

Invoice

invoice number / date
1094729131 from 14.07.2026

Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91640163 from 14.07.2026
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 1070354966

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	P00015039		
		7.000 PC	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
1094729131 from 14.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen (hellermanntyton.de)
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HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE38 2003 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

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

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: 95608624

(4) Versanddatum / Shipping date: 16.07.2026

Kundennummer / Customer Nr : 2041772

(8) Rechnungsnr. / Invoice Nr : **1526052106**

(9) Rechn-Datum / Invoice date: 16.07.2026

(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	10,12	8,32

(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 /5800249750 5 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 8,320 KG EORI-NUMBER : DE2817667	5.000	45,00	1.000 PC	225,00
		Carry over:			EUR	225,00

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

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 14.09.2026 latest.	Steuernummer Tax Number	

A. RAYMOND GmbH & Co.KG
Teichstrasse

INVOICE

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: 95608624
(4) Versanddatum / Shipping date: 16.07.2026
Kundennummer / Customer Nr : 2041772
(8) Rechnungsnr. / Invoice Nr : ***1526052106***
(9) Rechn-Datum / Invoice date: 16.07.2026

(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	225,00
		Net sales amount :			EUR	225,00
		0,00 % VAT :			EUR	0,00
		Final total			EUR	225,00

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 14.09.2026 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.
2026010868	13.07.2026	1

COD. CLIENTE/CUST. ID. No	**COD. AGENTE**/AGENT ID No.
31198	

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		FCA FREE CARRIER CODOGNO

Delivery note 10116655 dtd 13.07.2026
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro

REF / ITEM NUMBER	**DESCRIZIONE** / DESCRIPTION	**VS. ORDINE** / YOUR ORDER	TARIC	**KG**/ WEIGHT	**U.M.**	**Q.TA'** / Q.TY	**PREZZO** / PRICE	**PU***	**% SCONTO**	**IMPORTO** / AMOUNT
1606981/10	P00022248 TERM. OCCHIELLO SQR-A M6	680003453	85369010 IT	16,20	NR	1.800	EUR 15,26	C		274,68
4520911	499213020 CONNECTOR CAP JPT	680007317	40169300 IT	1,70	NR	500	EUR 26,08	C		130,40

										405,08

CARTONS : 2 - GROSS WEIGHT (KG) : 21,3 - NET WEIGHT (KG) : 17,9

DETTAGLIO IVA / VAT DETAILS
405,08 Vendite non imp. art.8c. 1 lett.A VE

TOTALE IMPONIBILE / NET GOODS	**TOTALE IMPOSTA** / VAT AMOUNT	**TOTALE FATTURA / TOTAL INVOICE AMOUNT**
405,08	0,00	EUR 405,08

** 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*

Mod. MTA 0007 - Rev. 5 SI

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.
2026102441	10.07.2026	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

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

Delivery note 10116512 dtd 10.07.2026
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	91,73	KS	168	EUR 874,54	C		1.469,23
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	53,38	KS	96	EUR 1.005,54	C		965,32

										2.434,55

CARTONS : 11 - GROSS WEIGHT (KG) : 174,5 - NET WEIGHT (KG) : 145,1

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
2.434,55 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
2.434,55	0,00	EUR 2.434,55

*** 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

Mod. MTA 0007 - Rev. 5 SI

Coroplast tape

(5) Supplier no.	(2) receipt and handling notes	delivery note
222		(3) no. 52948956
		(4) date 13.07.2026

(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. 3100999716
(9) date 13.07.2026
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.
	680000275	19.05.2015	marion.jannaschk@coroplast-tape.com	-269	1100017005

(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
000000571	Schenker, Nürnberg		see below		15	14

(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	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern		108	ROL		
		net price	per	100	ROL	102,87	111,10
20	87394	LM Karton für Wuppertal		1	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					111,10
		net price					111,10
		Final amount					**111,10**

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. 52948957
		(4) date 13.07.2026

(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. 3100999717
(9) date 13.07.2026
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
000000517	Schenker, Nürnberg			see below		75	50

(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		432	ROL		
		Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	per	100	ROL	77,21	333,55
20	87394	LM Karton für Wuppertal		3	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
		Sum of items					333,55
		net price					333,55
		Final amount					**333,55**

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. 52948958 (4) date 13.07.2026

(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. 3100999718
(9) date 13.07.2026
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
000000506	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		288	ROL		
		net price	per	100	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.	(2) receipt and handling notes	delivery note
222		(3) no. 52948959
		(4) date 13.07.2026

(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. 3100999719
(9) date 13.07.2026
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
000000487	Schenker, Nürnberg		see below		45	40

(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		720	ROL		
		net price	per	100	ROL	50,93	366,70
20	87394	LM Karton für Wuppertal		5	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					366,70
		net price					366,70
		Final amount					**366,70**

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. 52948960 (4) date 13.07.2026
(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. 3100999720 (9) date 13.07.2026 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 total-weight KG	(24) net
000000229	Schenker, Nürnberg		see below		30	27

(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		48	ROL		
		net price	per	100	ROL	386,79	185,66
20	87394	LM Karton für Wuppertal		3	PCE		
30	87302	LM Beipack		1	PCE		
		Sum of items					185,66
		net price					185,66
		Final amount					**185,66**

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. 8180001508	Date: 15.06.2026
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

Proceeding country : Paraguay				SLoc:0001
Description: Relays			SHIPPING METHOD: Cust. pick up	
Country of Origin: China	INCOTERM: FCA Amsterdam		HSCODE 8536.4110.90	TAN

Item	Description of Goods	Quantity	Unit Price	Amount
	RELAYS	PCS	USD	
10	30307D0121ACS P00137891 303-1AH-C-R1 U01 12VDC PO No.680008768 18.03.3036	6.000	1,270	7.620,000

120X80X40 113.5 KG

Total: 7.620,00

=========

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

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100148710 / 08.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SR
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.11.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81155736		**Order no.: 30010245**		**Your order no.: 680002847**		
010	P00113880 / PLAS8NE100R0150	PERIFLEX PLAS8 BLACK 10mm	39173200	750,000 M / 0,000 M2	23,16 / 100 M	173,70
Delivery note no.: 81155736		**Order no.: 30010248**		**Your order no.: 680003349**		
011	P00113884 / PLAS8NE140R0100	PERIFLEX PLAS8 BLACK 14mm	39173200	500,000 M / 0,000 M2	30,94 / 100 M	154,70
Delivery note no.: 81155736		**Order no.: 30010251**		**Your order no.: 680004173**		
012	P00154693 / PLAS8NE320T0070	PERIFLEX PLAS8 BLACK 32mm L=70mm	39173200	2.500 PC / 0,000 M2	42,41 /1.000 PC	106,03
Delivery note no.: 81155736		**Order no.: 30010253**		**Your order no.: 680004178**		
013	P00155816 / PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm	39173200	1.500 PC / 0,000 M2	72,74 /1.000 PC	109,11
Delivery note no.: 81155736		**Order no.: 30010270**		**Your order no.: 680005473**		
014	P00502856 / PLAS8T2010WT0110	PERIFLEX PLAS8T2 BLACK 10mm L=110mm	39173200 *MA	7.500 PC / 0,000 M2	19,53 /1.000 PC	146,48

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX N°: ESREX1715 & CUSTOMS AUTHORISATION N° ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARALY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

relats

Invoice

Number/Date
9100148710 / 08.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81155736		**Order no.: 30010276**		**Your order no.: 680005483**		
015	P00502949 PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	2.500 PC 0,000 M2	53,27 /1.000 PC	133,18
Delivery note no.: 81155736		**Order no.: 30010295**		**Your order no.: 680009223**		
016	P00171833 PLAS8NE260T0110	PERIFLEX PLAS8 BLACK 26mm L=110mm	39173200	1.500 PC 0,000 M2	54,08 /1.000 PC	81,12
Delivery note no.: 81155736		**Order no.: 30010303**		**Your order no.: 680009231**		
017	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	1.500 PC 0,000 M2	56,11 /1.000 PC	84,17
Delivery note no.: 81155736		**Order no.: 30010307**		**Your order no.: 680009237**		
018	P00737785 PLAS8T2025WR0075	PERIFLEX PLAS8T2 BLACK 25mm	39173200	750,000 M 0,000 M2	29,48 / 100 M	221,10
Delivery note no.: 81155736		**Order no.: 30010308**		**Your order no.: 680009239**		
019	P00737774 PLAS8T2013WR0200	PERIFLEX PLAS8T2 BLACK 13mm	39173200	1.000,000 M 0,000 M2	18,99 / 100 M	189,90
Delivery note no.: 81155736		**Order no.: 30010309**		**Your order no.: 680009246**		
020	P00155100 PLAS8NE260T0350	PERIFLEX PLAS8 BLACK 26mm L=350mm	39173200	1.000 PC 0,000 M2	172,09 /1.000 PC	172,09

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RELATS, S.A.U.
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FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

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Invoice

Number/Date
9100148710 / 08.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Total	**1.571,58**
Taxable base	**1.571,58**
Output Tax 0,00 %	**0,00**
Total amount	**1.571,58**

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081155736						
Delivery conditions:						
14847068	Palet	132,000	100,000	120,000	185,000	2,220
14855526	Palet	175,000	100,000	120,000	150,000	1,800
14876894	Palet	88,000	80,000	120,000	75,000	0,720
Total amount	3	395,000				4,740
Total amount	3	395,000				4,740

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	202,241	1.571,58	

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CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

7/00

RELATS, S.A.U.
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FAX: (+34) 938 654 850
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C.I.F. / VAT. No: ESA08277451

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Invoice

Number/Date
9100148711 / 08.07.2026
Your order no.
680009421
Delivery note/Date
81155737 / 08.07.2026
Order no.
30012642
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA FCA Relats Caldes Plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.11.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
010	P01208448 IPSSCNE300T0230	Shock Shield SC BLACK 30mm L=230mm	39173200	125 PC 0,000 M2	699,22 /1.000 PC	87,40

Total	87,40
Taxable base	87,40
Output Tax 0,00 %	0,00
Total amount	87,40

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E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

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www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148711 / 08.07.2026
Your order no.
680009421
Delivery note/Date
81155737 / 08.07.2026
Order no.
30012642
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081155737						
Delivery conditions:						
107308702	Box	5,000	60,000	40,000	26,000	0,062
Total amount	1	5,000				0,062
Total amount	1	5,000				0,062

Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
39173200	4,080	87,40	

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54579, Foli 1, Volum 23.396, C.I.F. A-08277451

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RELATS, S.A.U.
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E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148826 / 13.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay

Delivery conditions: FCA Relats Caldes plant SR
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.11.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81155908	**Order no.: 30010258**	**Your order no.: 680005222**				
010	P00291059 PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	1.000 PC 0,000 M2	145,43 /1.000 PC	145,43
Delivery note no.: 81155908	**Order no.: 30010296**	**Your order no.: 680009224**				
011	P00502723 PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200 *MA	750 PC 0,000 M2	37,98 /1.000 PC	28,49
Delivery note no.: 81155908	**Order no.: 30010299**	**Your order no.: 680009227**				
012	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	750 PC 0,000 M2	50,11 /1.000 PC	37,58
Delivery note no.: 81155908	**Order no.: 30010304**	**Your order no.: 680009232**				
013	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	400 PC 0,000 M2	69,25 /1.000 PC	27,70
Delivery note no.: 81155908	**Order no.: 30012613**	**Your order no.: 680009313**				
014	P01225960 IPSSCNE130T0090	Shock Shield SC BLACK 13mm L=90mm	39173200	1.500 PC 0,000 M2	128,41 /1.000 PC	192,62

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RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148826 / 13.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Total	431,82
Taxable base	431,82
Output Tax 0,00 %	0,00
Total amount	431,82

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081155908						
Delivery conditions:						
800191839	Palet	59,000	125,000	105,000	65,000	0,853
Total amount	1	59,000				0,853
Total amount	1	59,000				0,853

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	40,375	431,82	

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CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

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 :
9200691097 / 16.07.2026
Delivery Note no. / Date:
82248952 / 13.07.2026
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

4 scatole 20kg
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 15.11.2026 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	26,01	1000 M	144	ROL	149,82
	Cust O/N: **19002 UP68 (20/07)**	Cust.part no.: P00023444	Comm. code: 3920431099		Scapa O/N: 1330387 / 10		

Sub-total			149,82
VAT%	0,000 %	149,82	0,00
Invoice Total EUR			**149,82**

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

ARaymond

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626015883

(1)Odběratel č./Sold-to 2041772	(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 IČO:	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
14.07.2026	12.09.2026	95605069
(6)Datum uskutečnění zdanit plnění/Shipp. date	(7)Platební podmínky/Payment Conditions	(8)Dodací podmínky/Delivery conditions
14.07.2026	NET 60 DAYS	FCA JABLONEC NAD NISOU
DIČ/VAT:		

(9) Koncový zákazník/Ship-to	(10) Dodání na adresu/Destination point	(11)Složiště Unloading point	(13)Brutto váha Gross weight
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	W68DE (12)Účet u odb. Acc. at customer A19625	8,70 KG (14)Netto váha Net weight 7,90 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	222726000 P00172132 39269097 / CZ	plastic Order no.: 680003931 Additional HS Code Description: Articles of plastic 1 x250 in card box 505 5VR. 595x395x275mm	250 PC	288,02 EUR	1000 PC	72,01 EUR

El exportador de los productos incluidos en el presente documento(autorización aduanera No CZ/08/0075/05) declara que, salvo indicaciónen sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea

ARaymond
oddělení logistiky
Čs. Armády 27, 466 05 Jablonec n.N.

(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 %	72,01	0,00	72,01
(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

Jakub Svoboda:Logistics disponent

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: CZ59 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

(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

Zapsáno v obchodním rejstříku vedeným krajským soudem v Ústí nad Labem oddíl C, vložka 11207

INVOICE	
No. Invoice ARS26	0151398
Date	20260708
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY — **Client ID no.: 167**
Supplier number: COFEE — **Customer Fiscal no: PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01203185	20260708	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	1,000	2009.06	1000m	2,009.06	
2	01203185	20260708	P00099790	R3H 0.22 GR (T3)	R3H00222500	17,000	36.25	1000m	616.31	
3	01203185	20260708	P00140715	R3 10.00 RS (T3)	R310005000	1,495	1267.31	1000m	1,894.63	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: **19,495.00**

Dioskorides Filimon ,
Transport & Procurement Coordinator

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight
431.73 KG	364.43 KG

Value:	% TVA:	Vat Value
4,520.00		

Amount subject to tax	EUR	4,520.00
% VAT	EUR	
Amount due	EUR	4,520.00

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

INVOICE	
No. Invoice ARS26	0151497
Date	20260713
Page	1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY 2160

Send to :LEONI PARAGUAY
Supplier number: COFEE

Client ID no.: 167
Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01203352	20260713	P00599365	A3Z 16.00 NE (PP)	A3Z16008000	1,000	2009.06	1000m	2,009.06	
2	01203352	20260713	P00099789	R3H 0.22 VD (T3)	R3H00224000	13,960	36.25	1000m	506.10	
3	01203352	20260713	P00140715	R3 10.00 RS (T3)	R310005000	1,498	1267.31	1000m	1,898.43	
4	01203352	20260713	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	1,000	2009.06	1000m	2,009.06	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 17,458.00

Dioskorides Filimon ,
Transport & Procurement Coordinator

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight	Net weight
587.99 KG	509.29 KG

Value:	% TVA:	Vat Value
6,422.65		

Amount subject to tax	EUR	6,422.65
% VAT	EUR	
Amount due	EUR	6,422.65

Terms of dly: EX WORKS
Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL
Social Capital: 9.160.000 Ron J2005001625027 Fiscal code RO16876750
Address Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
E-mail : coficab.ee@coficab.com Web site : www.coficab.com

RONERA RUBBER
Putere prin elasticitate

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

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

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

INVOICE No.	E 18558	Date:	08.07.2026
DELIVERY NOTE No.	E 18558	Date:	08.07.2026

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	P00143641	E0022703	1000	0.0969	96.90
Tailgate Grommet	P00171629	242105082R	300	0.3071	92.13
				TOTAL EURO	189.03

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	26	Kg net	45	Kg brut
Packaging	2	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: 08.07.2026

Registration no J1997000082033; VAT Id Number: RO9187205; Social capital: 7000000lei;

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26003734** Du 06/07/2026

PAGE: 1

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR

RUBBER PARTS HS CODE 4016995790
EORI SIREN SACRED SAS FR772722184
EORI SIRET SACRED SAS FR77572218400022
Marchandises certifiées conformes de fabrication française destinées à l'exportation. EXONERATION DE TVA. Art. 262-ter,1 du Code Général des Impôts.
"THE EXPORTER (Number of Registered Exporter FRREX20206685) OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARE THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF FR-FRANCE PREFERENTIAL ORIGIN."

Livraison N°: 445880 Du 06/07/2026 VOTRE REFERENCE: 680004132

P09377 P00108525	9647120080 B1021	01	2100 PCE	14,2430/CEN	299,10

RUBBER PARTS - HS CODE -4016995790
MA MAROCCO ORIGIN

3 COLIS
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE

SACRED SAS
40 RUE DE DAMPIERRE
28380 ST LUBIN DES JONCHERETS
TEL 33 (0)2 32 60 62 51

.../...

SACRED

40 rue de Dampierre - 28350 St-Lubin-des-Joncherets - France Tél. +33 2 32 60 62 50 E-mail : contact@sacredgroup.com

ORIGINAL

Livré à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

Facturé à:
SRL LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO
2160 SAN LORENZO - PARAGUAY
PARAGUAY

FACTURE N° **F26003734** Du 06/07/2026

NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT **EUR**

« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement.
L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, a dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SAS
40 RUE DE DAMPIERRE
28350 ST LUBIN DES JONCHERETS
TEL 33 (0)2 32 60 62 51

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE			TAUX TVA BASE MONTANT	REGLEMENTS ECHEANCES		TOTAL H.T.	299,10
				Virement banca 04/09/2026	299,10	TOTAL TTC	299,10
KG	BRUT	28					EUR
KG	NET	26				NET A PAYER	**299,10**
M3		0					

SAS AU CAPITAL DE 152.450 EURO R.C. 77572218400022 DREUX
IDENTIFICATION OPERATIONS INTRA COMMUNAUTAIRES: FR85775722184

ICD:093177572218400022
APE:2219

HellermannTyton
2 rue des Hêtres
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 2229A

The exporter of the products covered by this document (REX no. FRREX20259AF6 / approved exporter no FR005590/0248) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

FACTURE N° G268886

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
06/07/2026	0644739 /00	12069 /001	15/06/2026 EDIW68DE20260706	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00189468 Plastics components for motor pieces 1 Pallet - 80x60x70 Gross weight : 32 kgs Net weight : 23 kgs INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		9000	PC	18,33000	M	164,97
133-00434	AGR-TUNNEL 9645134880-01 (A10/700) Code douanier : 3926909790 Pays d'origine : FR P00095492 680005242		700	PC	37,61000	M	26,33

Conditions de règlement

Date d'échéance : 15/09/2026
Mode de règlement VIREMENT ETRANGER
Devise EURO

Total H.T.	% T.V.A.	Montant T.V.A.
191,30	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T.: 191,30

Net à payer 191,30

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
06/07/2026	12069 /001	G268886

SEWS-CE

INVOICE

Financial Invoice Number: HU90004598

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
2026-07-14	2026-07-14

Payment Due Date: 2026-09-12 Net Due in 60 Days
Currency: EUR

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

Buyer: **Customer Number: 101052**
LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos
Esquina SAN LORENZO
PY 2160 San Isidro

Consignee: Customer Number: 101051
Rudolph Spedition und Logistik GmbH
LEONI (68/W68DE)

4 Logistikring
Reichertshofen
DE 85084 Langenbruck

Packaging & Weight Information
1 COLLI
Net/Gross Weight: **47,55 / 64,00 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.: 85007321					
1	60986954 P00104961 680002835	8547200000 HOUSING 3000000895	1.600 PC CSATLAKOZÓHÁZ	0,0638	102,08 **Origin:**	0,00 CN
2	61897470 P00142372 680002867	8547200000 HOUSING 3000000899	1.000 PC CSATLAKOZÓHÁZ	0,1908	190,80 **Origin:**	0,00 JP
3	71650474 P00009851 680002901	3926909790 RUBBER SEAL 3000000901	50.000 PC GUMITÖMÍTÉS	0,0192	960,00 **Origin:**	0,00 JP
4	82400367 P00040303 680002905	8536901000 TERMINAL 3000000902	27.500 PC VEZETÉKSARU	0,0113	310,75 **Origin:**	0,00 CN
5	71650472 P00009852 680003052	3926909790 RUBBER SEAL 3000000908	50.000 PC GUMITÖMÍTÉS	0,0287	1.435,00 **Origin:**	0,00 JP

SEWS-CE

INVOICE

Financial Invoice Number: HU90004598

	Sumitomo P/N Customer P/N Customer Order	Tariff Code Description Sales Order	Quantity Hungarian Description	Unit Price	Net Value	VAT Amount
6	82400264 P00100700 680003056	8536901000 TERMINAL 3000000911	20.000 PC VEZETÉKSARU	0,0136	272,00 **Origin:**	0,00 JP

Net value:		3.270,63
VAT total:	0.00 %	0,00
Grand Total:		**3.270,63**

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	1.165.129	356,24000	0

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)