Facture

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10028078
Date de facture	20.07.2026
Expédition	E0054373

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	20.07.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **07511EV2F1** **PL 2V NOIR HABITACLE 1.5x0.8** PL 2V NOIR HABITACLE 1.5x0.8 **Vos Références:** P00118199 **Origine** FR ***N° de commande client*** *680005053 2026* *Quantité commandée* *800,0000 pcs / 800,0000 pcs* *Informations expédition* *E0054373 /10* *Date de livraison* *20.07.2026* ***Code HS*** ***8547200090***	800,0000 pcs	70,7900 Mpc		56,63	0,000

Sous-total			56,63	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			56,63	EUR

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	18.10.2026

A indiquer avec votre règlement CF1/10028078

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 / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.39 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
450019	VOIR DETAILS	17/07/2026

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 794618

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680007996 - DW23	20/05/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/10/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

ADRESSE DE FACTURATION / Billing Address

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

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 454978 du/of: 17/07/2026 Pack Note: X 01391174				
01-2	4.800,000	7140558 MC0837266 P00726951 .	COSSE P MB COUDEE 90 DEGRES	0,310		310,820 /MI	1.491,94
			TAX EXEMPT				0,00
			Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC-POMPADOUR
SAS au capital de 2000.000 €
R.C.S BRIVE 712 061 506
APE 2733Z
TVA FR 90 712 061 506

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Agathe JAGU Tel / Fax : 33 555 738 561 / Mail : agathe.jagu@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 1.491,94
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1491,94

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.22.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR712061506000051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
450020	VOIR DETAILS	17/07/2026

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 795241

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680005099 - DW25	29/05/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/10/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

ADRESSE DE FACTURATION / Billing Address

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

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 454977 du/of: 17/07/2026 Pack Note: X 01391172				
	8.000,000	7198660 MC0537026 P00007045	LUG M6 16 to 41 mm2 CN: 85369010	0,254		254,050 /MI	2.032,40
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0.00 0,00

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC-POMPADOUR
SAS à capital de 2.000.000 €
R.C.S BRIVE 712 061 506
APE 2733Z
TVA FR 90 712 061 506

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Agathe JAGU Tel / Fax : 33 555 738 561 / Mail : agathe.jagu@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 2.032,40
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 2032,40

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.99.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR712061506000051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
450021	VOIR DETAILS	17/07/2026

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Depot Codes	N° AR O.A. #
161206	161206		999 /	CO 797980

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680005732 - DW29	07/07/2026	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/10/2026

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

ADRESSE DE FACTURATION / Billing Address

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

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 454975 du/of: 17/07/2026 Pack Note: X 01391171				
			Carrier . . : BERNIS				
	8.000,000	7406345 10-10C 411201070 .	TUBULAR LUG CN: 85369010	0,199		19,990 /CT	1.599,20
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

MECATRACTION
70 rue des Hauts de Chignac
19230 ARNAC - POMPADOUR
SAS à capital de 2.000.000 €
R.C.S. BRIVE 712 061 506
APE 2733Z
TVA FR 90 712 061 506

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Agathe JAGU Tel / Fax : 33 555 738 561 / Mail : agathe.jagu@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 1.599,20
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1599,20

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant, elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

DELFINGEN

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

Date	:	20/07/2026
Due date	:	15/11/2026
Currency	:	USD
Incoterm code	:	FCA-2010
Incoterm place	:	ANTEUIL
Transport mode	:	MULTI - MULTIMODAL
Payment terms	:	90 DAYS END OF MONTH THE 15TH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier #	:	V510440
Authorization Customs	:	FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01826143

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 10051913 20/07/2026	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 10051913 20/07/2026	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

NEDSCHROEF

Todas nuestras entregas estan generalmente sometidas a nuestras condiciones generales de ventas 01-2013.
Por favor pidanlas si no dispusiesen de las mismas en sus archivos.
All our deliveries are generally submitted to our General Sales Conditions 01/2013.
Please ask for them if they are not in your files.

Konto-Nr. beim Empfänger / Account-No. of consignee: 11806

(2) Eingangsvermerke / Remarks

LEONI WIRING SYSTEM DE PARAGUAY SRL
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Nuestro ID-Nº:
ESA28521490

Lieferschein / Delivery Note
(3) Nr. / No.: véase abajo
(4) Datum / Date

FACTURA

Konto-Nr. / Account-No.
(8) Nr. / No.: 2858896
(9) Datum / Date: 16/07/26

Konto-Nr. beim Lieferanten / Account-No. of supplier: 42464

(10) Ihre Zeichen / Your ref.	(11) Bestellung Nr. / Your order	Datum / Date	(12) Uns.Abt. / Our dept.	(13) Durchwahl/Direct dial.	(14) Unsere Auftrags-Nr./Our ref. No.	BA
P0015784 8	Véase abajo		Angel Moreno			RE

(15) Zusatzdat. d. Best. / Add. Info.	(19) Versandart / Shipment	frei paid	(20) unfrei unpaid	(21) Verpackungsart / Packing	(22) Versandz./Marks	(23) brutto / gross	(24) netto / net
Véase abajo	Su camión		X	Véase abajo		12,33	12,25

(25) Versandanschrift / Shipping adress: LEONI WIRING SYSTEM DE PARAGUAY SRL, BARRIO SAN ISIDRO, 2160 SAN LORENZO, PAR

(26) Abladestelle / Place of unload: W68DE

(27) Pos	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quantity	(31) ME/ Key	(32) Einzelpreis/Unit price (18) Preiseinh.	(34) Gesamtpreis / Total
1	(11) 680004183 13/07/26 (15) (3) 8530026 (4) 20/07/26 P00157848 43829900	TUER HF M6X100 AC8 Part.Aran: 7318169290 País origen...: España Embalaje.....: 1/Carton S.A. ESA28521490 226118 EUR	3.500	Pz por	20,40 1000	71,40
		Importe Factura			EUR	71,40

Cond.Envío ..: EXW / INCOTERM.....: EXW
Condic. Pago.: 30 dias desde fecha factura afin de mes
Vencimiento..: 30/08/26
Fecha Valor..: 30/08/26

Nedschroef Fasteners Spain S.A.
Parque Empresarial La Carpetania
Galileo Galilei, 9
28906 Getafe, Madrid
Tel : (+34) 91 683 32 17
E-mail: jose-maria.gonzalez@nedschroef.com

C.I.F.: A-28521490
VAT: ESA28521490
Inscrita en el Registro Mercantil de Madrid :
Tomo 4958 Folio Hoja 39242 Inscripción 1ª Fecha 18/12/1978

Bank:
Banco Sabadell, s.a.
Código BIC/SWIFT: BSABESBB
IBAN Nr.: ES94 0081 5626 8600 0100 7108

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 6613670

Date
21.07.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002959
Delivery note no./Date
0007218563 / 21.07.2026
Order number/Date
4100097310 / 05.12.2017
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	26590330185	AFS - tab 1,5x0,6-1		
	Customer material no. P00006004			
	country of origin: Germany			
	Customs tariff number: 85366990			
	19.500 PCS	11,01	EUR 1.000PCS	214,70
	*** MTZ	11,5146	EUR4 1.000G ***	
	19.500 PCS	277	G ***/ 1.000PCS	62,21
	Total	14,20	EUR 1.000PCS	276,91
			Customs tariff number: 85366990	

Sub Total: 276,91

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

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

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

Date/Doc. no.
21.07.2026 / 6613670

Total items			276,91
Output Tax	0,000	276,91	0,00
Final amount			276,91

E X P O R T

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

DSG-CANUSA

DSG-CANUSA GmbH, PO box 15 52, D-53351 Rheinbach

Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer Service:

Employee	Deniz Caliskan
Tel.:	+49 2226 9047-342
Fax	
E-mail	deniz.caliskan@mattr.com
Our Tax No.	222/5703/2777
Our VAT No.	DE201467428

Delivery Address: Leoni Wiring Syst. de Paraguay SRL
Juan Pablo Ocampos
esquina San Isidro
2160 San Lorenzo
PARAGUAY

Customer ID: 75372160
Tax ID Customer

Commercial Invoice No. 9685491

Date: Jul 21, 2026
Page 1 / 1

Sq. ID	Qty UOM	Item ID Description	Per qty UOM	Unit price	Total price
Our order: AB14514 / Delivery note No.: 2092040				**Period of services rendered: July 2026**	
Your PO: 680004990 from Oct 6, 2021					
Your call off: 000000362					
109	2,500 pcs	2510190302D	1,000.00 pcs	22.46	56.15
		Country of origin: GERMANY			
		Customs Tariff No.: 39173200, Tubes, pipes, flanges made of plastics			
		P00548881			
		Batch ID		Number	
		255306	2,500.00 Stk	1.00	
				Total EUR	56.15

Document contains tax-free exports in accordance with § 4 no. 1a of the German sales tax law.

Shipping type: Routing order

Delivery terms: FCA Rheinbach

Payment terms: 90 days eom 15th following month

1 parcel gross 4,100 weight kgs / net weight 3,280 kgs

Rheinbach, 21.07.2026

i.A. Alexandra Siebert

DSG-Canusa GmbH
Boschstraße 17
53359 Rheinbach
Telefon 02226 / 9047 -0

The goods hereon remain the property of the vendor until paid for in full, including simple, extended and lengthened proprietary rights.
Reduction of the Amount payable is subject to existing contract agreements.

ITW Engineered Fasteners & Components

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

INVOICE **9711540**
Invoice date..: 20.07.26
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		5.600 pi	20.07.26	448,34 EUR
	306147310011E	SUPPORT DE LAMPE ASSEMBLE			
	Order Ref.	680003149			
	Dn_Number:	1027480			
	Price..:	80,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		2 /CARTON A11 A11	2800 pi		
		1 /P1210 PALETTE PERDUE			
2	P00080266		20.160 pi	20.07.26	464,89 EUR
	396010381077E	LANIERE			
	Order Ref.	680001802			
	Dn_Number:	1027480			
	Price..:	23,06 EUR by 1000			
		CustmsTar: 39263000			
	Container....:				
		5 /CARTON A09 A09	4032 pi		
		1 /P1210 PALETTE PERDUE			
3	P00087984		14.400 pi	20.07.26	303,70 EUR
	302D82381014E	LOCATING PIED SAPIN			
	Order Ref.	680003179			
	Dn_Number:	1027480			
	Price..:	21,09 EUR by 1000			

Sales of ITW EF&C France SAS products and services are expressly limited to and made conditional on acceptance of its current Terms and Conditions of Sale,found at http://www.itwautomotive.com/tc/ ("Terms").
Any additional or different terms are hereby rejected.Commencement of work by ITW EF&C France SAS or acceptance of delivery of products by you constitutes your acceptance of the Terms.
Penalty of 40 Euros for recovery costs in the event of late payment (Decree 2012-1115)Penalty fees equal the interest rate applied by the ECB capped by 4 points.
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

ITW Engineered Fasteners & Components

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

INVOICE **9711540**
Invoice date..: 20.07.26
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
	6,2 X 12,2 CustmsTar: 39263000			
Container....:				
	8 /CARTON A14 A14	1800 pi		
4 P00095000		1.400 pi	20.07.26	45,12 EUR
392002381013E	AGRAFE SUPPORT			
Order Ref.	680005033			
Dn_Number:	1027480			
Price..:	32,23 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	2 /CARTON A13 A13	700 pi		
5 P00101144		18.000 pi	20.07.26	226,62 EUR
300137381077E	LANIERE			
Order Ref.	680001822			
Dn_Number:	1027480			
Price..:	12,59 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A09 A09	4500 pi		
6 P00102539		16.000 pi	20.07.26	203,68 EUR
304834381013E	SUPPORT CONNECTEUR			

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Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

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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.	680003200			
Dn_Number:	1027480			
Price..:	12,73 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	4 /CARTON A13 A13	4000 pi		
7 P00106893		9.728 pi	20.07.26	419,96 EUR
305119330011E	LANIERE ETANCHE BI-MATIERE			
Order Ref.	680001831			
Dn_Number:	1027480			
Price..:	43,17 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	8 /CARTON A11 A11	1216 pi		
8 P00111433		1.800 pi	20.07.26	86,99 EUR
305291330013E	SUP.CONNEC.PIED OBL.BI-MAT			
Order Ref.	680001846			
Dn_Number:	1027480			
Price..:	48,33 EUR by 1000			
	CustmsTar: 39263000			
Container....:				
	1 /CARTON A13 A13	1800 pi		
9 P00112623		173.900 pi	20.07.26	2.043,33 EUR
306133381077E	LANIERE AGRAFE PIED OBLONG			

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ITW Engineered Fasteners & Components

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

INVOICE **9711540**
Invoice date..: 20.07.26
Due by.....: 31.10.26
Our ID number: FR85304624224
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Delivery add.:
Rudolph Spedition und Logistik UP68
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE

Cross dock add.:

Invoice add.:
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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. 680002144
Dn_Number: 1027480
Price..: 11,75 EUR by 1000
CustmsTar: 39263000
Container....:
37 /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
"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 : 494,00 KG
Net weight : 395,80 KG

Total Value :INVOICE 4.242,63 EUR

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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

Reprint of 24.07.26

Invoice

Nr.: 23683699

Date: 23.07.2026

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.:
680003906
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.:1200346 Date: 23.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

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

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095758 7282-8854-30 HOUSING_M_S BK 12-WAY P00095758 / GEH Customs code: 8547 2000 Country of origin Germany	2400 PCE		400,94 /1000 PCE	962,26
2	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000	1600 PCE		183,20 /1000 PCE	293,12

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

LEONI

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

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

PY-CP 2160 San Lorenzo

Reprint of 24.07.26

Invoice

Nr.: 23683699 Date: 23.07.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	20000 PCE		2,82 /1000 PCE	56,40
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			1311,78
		,00 % Tax amount			0,00
		Gross amount		EUR	1311,78

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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.: 23691323

Date: 24.07.2026

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.:
680002935
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.: 1200532 Date: 24.07.2026
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151614
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	1500 PCE		61,48 /1000 PCE	92,22
2	P00100666 1928498806 TERMINAL_F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010	4000 PCE		36,23 /1000 PCE	144,92

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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.: 23691323 Date: 24.07.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010 Country of origin Germany	18000 PCE		16,55 /1000 PCE	297,90
4	P00006054 1928498055 TERMINAL_F_S CUNISI-AU P00006054 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		7,75 /1000 PCE	31,00
5	P00097798 1928492555 TERMINAL_F_U P00097798 / CKONT Customs code: 8536 9010 Country of origin Germany	14000 PCE		1,32 /1000 PCE	18,48
6	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000	680 PCE		118,70 /1000 PCE	80,72

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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.: 23691323 Date: 24.07.2026

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Czech. Rep.				
7	P00015065 1928404762 ANTIBACKOUT VT P00015065 / GEH Customs code: 8547 2000 Country of origin Germany	250 PCE		95,50 /1000 PCE	23,88
8	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000 Country of origin Germany	480 PCE		387,00 /1000 PCE	185,76
9	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000 Country of origin Germany	480 PCE		781,60 /1000 PCE	375,17
10	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097	10000 PCE		4,60 /1000 PCE	46,00

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23691323 Date: 24.07.2026

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
11	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		3,60 /1000 PCE	36,00
12	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	5000 PCE		15,60 /1000 PCE	78,00
13	P00062813 1928300934 WIRE SEAL RD 1MM P00062813 / EDICH Customs code: 4016 9957 Country of origin Germany	5000 PCE		10,90 /1000 PCE	54,50
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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LEONI

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23691323

Date: 24.07.2026

Page: 5

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			1464,55
		,00 % Tax amount			0,00
		Gross amount		EUR	1464,55

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LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23691324

Date: 24.07.2026

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.:1200533 Date: 24.07.2026
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	510 PCE		551,10 /1000 PCE	281,06
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				

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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,

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LEONI Wiring Systems
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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23691324 Date: 24.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			281,06
		,00 % Tax amount			0,00
		Gross amount		EUR	281,06

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° 26005990 RI 00004 of 21/07/2026 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	5521800000	RLC-CPX1001 44*100M	1200	ML	,0775	93,00
68000274 1/43/9139/9140	P00023414				By ML	
360452		RLC-CPX1001 44*100M	P00023414			
21/07/2026		Customs Code : 56031310				

Carrier		Net Total Weight	Volume
99999999	TRANSPORT ENLEVEMENT France	16 KG	,1 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 1 U 01 50KG

HOWA-TRAMICO
28210 COULOMBS
02 37 38 64 00

Taxable Amount		93,00 EUR
Sales Tax	%	
Gross Amount		93,00 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
75008 - PARIS - FR
Account Number : 30066000511-0511001082626-25
Swift N° CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
28281	26005990 HOEX	93,00	EUR

(R5642505B-03)

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° 26005991 RI 00004 of 21/07/2026 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	5680400000	RLC-CPX1001 64*100M	4080	ML	,1127	459,82
680002741/2743/9140	P00023415	116382 00			By ML	
360452		RLC-CPX1001 64*100M	116382 00			
21/07/2026		Customs Code : 56031310				
2344308 SO	5680200000	RLC-CPX1001 50*100M	1000	ML	,0880	88,00
680002741/2743/9140	P00133820	177709 00			By ML	
360452		RLC-CPX1001 50*100M	177709 00			
21/07/2026		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 95 KG
Volume ,6 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 2 UM 95Kg

HOWA-TRAMICO
28210 COULOMBS
02 37 38 64 00

Taxable Amount 547,82 EUR
Sales Tax %
Gross Amount 547,82 EUR

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

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 : 30056005111-05110016925-25
Swift N° CCFRFRPP

(R56425658-03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°		Amount	
26281	26005991	HGEX	547,82	EUR

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° 26005992 RI 00004 of 21/07/2026 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
2344965 SO 680002741/43/9139/9140 360452 21/07/2026	5680400000 P00023415	RLC-CPX1001 64*100M 116382 00 RLC-CPX1001 64*100M Customs Code : 56031310	1600 116382 00	ML	,1127 By ML	180,32
2344965 SO 680002741/43/9139/9140 360452 21/07/2026	5541200000 P00023422	RLC-CPX1001 32*50M RLC-CPX1001 32*50M Customs Code : 56031310	4840 97903230	ML	,0563 By ML	272,49
2344965 SO 680002741/43/9139/9140 360452 21/07/2026	5779200100 P00158147	D-E2633R Ø65*70 57792 BAGUE INSONO DIAM 65 Customs Code : 39211310	1100 P00158147	UN	,1061 By UN	116,71
2344965 SO 680002741/43/9139/9140 360452 21/07/2026	5521800000 P00023414	RLC-CPX1001 44*100M RLC-CPX1001 44*100M Customs Code : 56031310	600 P00023414	ML	,0775 By ML	46,50

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

2344965	SO	5680300000	RLC-CPX1001 40*100M	5600	ML	,0697	390,32
680002741/43/9139/9140		P00023445	3102660 00			By ML	
360452			RLC-CPX1001 40*100M	3102660 00			
21/07/2026			Customs Code : 56031310				
2344965	SO	5680200000	RLC-CPX1001 50*100M	3000	ML	,0880	264,00
680002741/43/9139/9140		P00133820	177709 00			By ML	
360452			RLC-CPX1001 50*100M	177709 00			
21/07/2026			Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

	Net Total Weight	Volume
	203 KG	1,6 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 2 UM 203 KG

Taxable Amount		1 270,34 EUR
Sales Tax	%	
Gross Amount		1 270,34 EUR

HOWA-TRAMICO
28210 COULOMB
02 37 38 64 00

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 : 30056000511-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°		Amount	
26281	26005992	HGEX	1 270,34	EUR

(R5642565B-03

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° 26005994 RI 00004 of 21/07/2026 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
2344306 SO	5680400000	RLC-CPX1001 64*100M	720	ML	,1127	81,14
680002741/2743/9140	P00023415	116382 00			By ML	
360470		RLC-CPX1001 64*100M	116382 00			
21/07/2026		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 14 KG
Volume ,1 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 0 UM
14KG

Taxable Amount		81,14 EUR
Sales Tax	%	
Gross Amount		81,14 EUR

HOWA-TRAMICO
28210 COULOMBS
02 37 38 64 00

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 : 30056005 11-05110016925-25
Swift N° : CCFRFRPP

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005994 HCEX	81,14	EUR

(R5642565B-03

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° 26005995 RI 00004 of 21/07/2026 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
2344965 SO	5779200100	D-E2633R Ø65*70	10	UN	,1061	1,06
680002741/43/9139/9140	P00158147	57792			By UN	
360470		BAGUE INSONO DIAM 65	P00158147			
21/07/2026		Customs Code : 39211310				
2344965 SO	5541200000	RLC-CPX1001 32*50M	660	ML	,0563	37,16
680002741/43/9139/9140	P00023422				By ML	
360470		RLC-CPX1001 32*50M	97903230			
21/07/2026		Customs Code : 56031310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight 6 KG
Volume 0,0 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : ØUM 6KG

HOWA-TRAMIC
28210 COULOMB
02 37 38 61 00

Taxable Amount 38,22 EUR
Sales Tax %
Gross Amount 38,22 EUR

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

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

(R5642565B-03

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26005995 HGEX	38,22	EUR

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° 26006161 RI 00004 of 27/07/2026 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
2344965 SO	5673200000	RLC-CPX1006 44*3*60M	2640	ML	,1015	267,96
680002741/43/9139/9140	P00164512				By ML	
360582		RLC-CPX1006 44*3*60M	129070009			
27/07/2026		Customs Code : 39211310				
2344965 SO	5673200000	RLC-CPX1006 44*3*60M	1320	ML	,1015	133,98
680002741/43/9139/9140	P00164512				By ML	
360582		RLC-CPX1006 44*3*60M	129070009			
27/07/2026		Customs Code : 39211310				

Carrier		Net Total Weight	Volume
99999999	TRANSPORT ENLEVEMENT France	38 KG	,5 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 1 UM 46 kg

Taxable Amount		401,94 EUR
Sales Tax	%	
Gross Amount		401,94 EUR

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

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

DOMICILIATION :	COUPON TO BE JOINED TO YOUR SETTLEMENT
HSBC - 103 Avenue des Champs Elysées 75009 - PARIS - FR Account Number : 30056005 11-05110016925-25 Swift N° : CCFRFRPP	Customer No Invoice N° Amount 26281 26006161 HGEX 401,94 EUR

(R5642565B-03

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° 26006162 RI 00004 of 27/07/2026 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
2344968 SO	5680400000	RLC-CPX1001 64*100M	800	ML	,1127	90,16
680002741/43/9139/9140	P00023415	116382 00			By ML	
360582		RLC-CPX1001 64*100M	116382 00			
27/07/2026		Customs Code : 56031310				
2344968 SO	5541200000	RLC-CPX1001 32*50M	4400	ML	,0563	247,72
680002741/43/9139/9140	P00023422				By ML	
360582		RLC-CPX1001 32*50M	97903230			
27/07/2026		Customs Code : 56031310				
2344968 SO	5779200100	D-E2633R Ø65*70	370	UN	,1061	39,26
680002741/43/9139/9140	P00158147	57792			By UN	
360582		BAGUE INSONO DIAM 65	P00158147			
27/07/2026		Customs Code : 39211310				
2344968 SO	5680300000	RLC-CPX1001 40*100M	1400	ML	,0697	97,58
680002741/43/9139/9140	P00023445	3102660 00			By ML	
360582		RLC-CPX1001 40*100M	3102660 00			
27/07/2026		Customs Code : 56031310				

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

2344968	50	5680200000	RLC-CPX1001 50*100M	1000	ML .0880	88,00
680002741/43/9139/9140		P00133820	177709 00		By ML	
360582			RLC-CPX1001 50*100M	177709 00		
27/07/2026			Customs Code : 56031310			

Carrier		Net Total Weight	Volume
99999999	TRANSPORT ENLEVEMENT France	91 KG	,7 M3

TOTAL UM NUMBER/ TOTAL WEIGHT : 1 UM 9,8 KG.

Taxable Amount		562,72 EUR
Sales Tax	%	
Gross Amount		562,72 EUR

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

DOMICILIATION :	COUPON TO BE JOINED TO YOUR SETTLEMENT
HSBC - 103 Avenue des Champs Elysées 75009 - PARIS - FR Account Number : 30056005 11-05110016925-25 Swift N° : CCFRFRPP	Customer No Invoice N° Amount 26281 26006162 HGEX 562,72 EUR

(R5642565B-03

Facture

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10028032
Date de facture	17.07.2026
Expédition	E0054226

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	17.07.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **1860613D1208D** **COSSE 15x1 M6 3-5**	5700,0000 pcs	59,9800 Mpc		341,89	0,000

Vos Références:	P00119225
Origine	FR
N° de commande client	*680004226 2026*
Quantité commandée	*5700,0000 pcs / 5700,0000 pcs*
Informations expédition	*E0054226 /10*
Date de livraison	*17.07.2026*
Code HS	*8536909599*

2 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	285,4900 Mpc		228,39	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*680003620 2026*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0054226 /20*
Date de livraison	*17.07.2026*
Code HS	*8536909599*

Sous-total			570,28	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant d0			570,28	EUR

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	15.10.2026

A indiquer avec votre règlement CF1/10028032

Nos informations bancaires	
Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142

Facture

Original

Numéro de facture	0300/CF1/10028032
Date de facture	17.07.2026
Expédition	E0054226

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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

HELLA GmbH & Co. KGaA
Rixbecker Straße 75, 59552 Lippstadt/Germany

(5) account number at recipient 001348	(2) notices of receipt and processing	(3) delivery noteno. 27921389 (4) dispatch date 20.07.2026
(1) invoice address LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro 2160 San Lorenzo PARAGUAY		**invoice** (8) no. 36313120 (9) from 20.07.2026 Page 1 / 1
(7) customer no. at vendor 15499114		

(10) your reference	(11) order no	date	(12) our department	(13) direct dial	(14) our order number
	680009130	08.11.2024	HRO-C-F-CM	(+ 40-372-88-9223)	30177007

(15) add. data of the vendor	(19) disp.type	(20) freenot f.	(21) packing type	(22) disp.character	(23) gross total-weight (kg)	(24) net
	Sea				335,00	298,37

(25) ship-to-address
LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro , Barrio San Isidro, 2160 San Lorenzo, PARAGUAY

(26)receiving-/unloading pt
W68DE

(27) Pos.	(28) order no./suppl.ref.no.	(29) order designation (21) packing type (details)	(30) quantity	UM	(32) price in EUR	(34) total price in EUR
10	6PK 010.544-818 P01159391AA HS-Code: 90303100	BATTERY SENSOR IBS PSA GLOBAL 6PK Country of origin: DE Pref: NO	4.032	1	8,36	33.707,52
		TOTAL AMOUNT				33.707,52 = = = = = = = = = =
	INCOTERM:	FCA Erwitte				
	Payment term:	30 days after receipt of delivery/service - net				

With regard to the payment reduction, we refer to the current agreements concerning payment and terms and conditions
If nothing else is stated, the date of shipment stated corresponds to the date the service was delivered

Internal: Day of writing: 20.07.2026

VAT zero-rated export supply of goods acc. to Art. 146 para 1 letter a EU-Directive 2006/112/EG

VAT registration no:

Origin	Quantity	Customs tariff No.	Value EUR	Net KG

i.A. und i.V. (signature)

Vordruck n Anlehnung an DIN 4991/4994

MU 1=EA 2=kg 3=g 4=m 5=m² 6=m³ 7=km 8=t 9=SET

5 4 3 2 1

Unless otherwise agreed in writing, all deliveries and services are carried out exclusively according to our General Terms and Conditions of Sale, which can be found on the internet at http://www.hella.com/agb; delivery according to INCOTERMS 2020.
Telefon No.: + 49 (0) 29 41/38-0 Fax No.: + 49 (0) 29 41/38-71 33 Internet: http://www.hella.com Trade register: Local court Paderborn HRB 6857 Bank/Bankers: Deutsche Bank AG, Lippstadt, Acc.No. 0608501300, BLZ 416 700 27
VAT Reg. No.: DE 813 832 619 IBAN DE59 4167 0027 0608 5013 00 SWIFT DEUTDE 3B416
Directors of Hella Geschäftsführungsgesellschaft mbH: Prof. Dr. Peter Laier (Vorsitzender / CEO), Stefan van Dalen, Juan Manuel Mollá, Stefanie Rheker, Philippe Vienney, Jörg Weisgerber
Vorsitzender des Aufsichtsrates / Chairman of the Supervisory Board: Andreas Renschler

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	: 27/07/2026
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 # 48037562

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
680007423 48039295 27/07/2026	491180350 1926229 000000221	CVNS PPMOD BKNO 29 RLX 25M M NOR	DEUTSCHLAN 12.40 3917320090	200.00 MTR	293.8300 1,000 0.00%	58.77
680007261 48039295 27/07/2026	P00093698 7806801 000000286	CINTF HM3-MLK A/RE PA66 BK 04,5 P/1000	ITALIEN 9.48 3917400099	5,000.00 PCE	33.6900 1,000 0.00%	168.45

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	: 27/07/2026
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 # 48037562

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): 21.88 - Total Gross Weight (Kg): 37.60 - Nb of pallet(s): 1 - Boxes without pallet: 1 - 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 %	227.22	0.00

TOTAL W/O VAT :	227.22
VAT :	0.00
TOTAL AMOUNT :	227.22 EUR

INVOICE N° 90984927

Page	: 1 / 2
Date	: 21.07.2026

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	: 142 KG
Net weight total	: 118 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	: 19.09.2026
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		85559415 dated 21.07.2026

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** 998 **dated** 14.07.2026 **Customs n° :** 8544499390			4200	M		
	Base price				1000 M	162,89	684,14
	Total price				1000 M	311,69	1.309,10
11	922406 **Lign of order settled**			2	PCE		
	Consignation emball.				1 PCE	40,00	80,00

Subtotal excluding VAT		1.389,10
V.A.T.	0,00 %	0,00

TOTAL excluding V.A.T	1.389,10	EUR
VAT TOTAL	0,00	EUR
Total including V.A.T	**1.389,10**	**EUR**
Invoice certified sincere, true and complying to our Sales Book for the amount of :	1.389,10	EUR
Advanced payment	0,00	EUR
Amount subject to discount	0,00	EUR

INVOICE N° 90984927

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. - Necsö 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.	99019218
Document date	24.07.2026
Customer ID	17356
Issue date	24.07.2026
Delivery No. / date	80321898 / 24.07.2026
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	24.07.2026
Delivery	FCA H-5100 Jászberény
Gross weight	36 ~~22,097~~ KG
Net weight	26 ~~20,990~~ KG

Rosenberger Automotive Cabling Kft. H-5100 Jászberény 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	80321898 of 24.07.2026							
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		1305985				
	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	80321899 of 24.07.2026							
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		1305296				
	Document	C1-A000686-001							
	Stat.comm.code	85442000	Country of origin		Hungary				
	Total								885,68
	Output Tax		0,00 %		of		885,68		0,00
	Invoice total						EUR		885,68

Terms of payment :

Rosenberger

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

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

Invoice

Document No. *99019218*
Document date *24.07.2026*
Customer ID *17356*

Up to 15.10.2026 without deduction ***885,68*** 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: 364,16

VAT %	Net value	VAT value
0,00	322.529	0

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

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

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

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

• APTIV •

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. 85040551 External Delivery (3a)No. (4) Date of Dispatch 14.07.2026 (4a) Effective Date 14.07.2026
(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: 09/12/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140071671 (9) Dated 14.07.2026 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	(21)Kind of Packaging	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG
		X	PACK CARTON		13.559 | 6.567

(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

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.

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency EUR
010	680007935 32521426 / 000010 P00022321 85040551	Our Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 6566.560G Net Weight: 6566.560G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	560	PC	19.4179	100	108.74

Total
Taxable base amount 108.74
Grand Total 108.74

EXPORT - VAT EXEMPT (ART. 146 (1) 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

IAMET S.r.l. - Sede legale - Via San Vittore, 14 - 20123 Milano ITALIA
Sede Amministrativa - Via Cascina dei Ferrandi, 85
21044 Cavaria con Premezzo (VA) ITALIA
P.Iva - Codice Fiscale IT09205550966 - REA MI-2075574
Capitale sociale € 3.000.000,00 i.v.
Tel +39 0331/217236 Fax +39 0331/212618
Pec: iametsrl@pecimpresa.it - www.iametsrl.com

SUPPLIER CODE 200032

Invoicing address 0020002557
LEONI WIRING SYSTEM DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 BARRIO SAN ISIDRO
PARAGUAY

Shipping address 0020002557
LEONI WIRING SYSTEM DE PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 BARRIO SAN ISIDRO 4
PARAGUAY

Pag. 1 Invoice codice fiscale P.IVA / TVA

fattura n./invoice	modalità di consegna / deliver terms	banca / bank	modalità di pagamento / payment terms
412600703	CPT LANGENBRUCK REICHERTSHOFEN	BANCO BPM C/C ORDINARIO	2 ND MONTH, 2ND DAY
date / date	modalità di spedizione / way of shipping	IBAN: IT66P0503450240000000006431	agente / agent / divisa / currency
20/07/2026	BIANCHI & C. S.R.L.	SWIFT: BAPPIT21N55	EUR

codice articolo / code article	vs. rif. / your ref.	descrizione / description	u.m.	quantità / quantity	prezzo / price	u.m. pr.	sconto / discount	importo / amount	% iva
		Your ref. 680003621 dtd 11.12.201/ Our ref. 4157000794 dtd 11.12.201/ Del.N. 632602427 dtd 20.07.2026 ASN. 8411447399 dtd 20.07.2026 Dlv.schedule 000000453							
S259479303C	P00148639	ASS.CAPOCORDA 5872 VAR STAG.E	N.	4.000	438,750	N.		1.755,00	XA
		---------- N. 1 packages Gross weight KG. 60 Net weight KG. 55 Tare KG. 5 Volume M3. 0,096 THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARED THAT: EXCEPT WHERE OTHERWISE CLEARLY INDICATED THOSE PRODUCTS ARE OF CEE/ITALY PREFERENTIAL ORIGIN - IAMET SRL							

netto merce/net amount	% sconto/pay. discount	spese/charges	tipo assoggettamento	imponibile	tot. iva/tot. TVA	tot. fattura/tot. amount	s. e. & o.
1.755,00			XA N.I. Art.8 C.1 lett.a-b)	1.755,00		1.755,00	

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE	Sending TB code: EMP529 Receiving TB code:	Delivery note No.85157911
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: G087 Aptiv Services Deutschl. GmbH Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: NET 60 DAYS Z060 Payment Due Date: 26.09.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 28.07.2026 Effective Date 28.07.2026 INVOICE No. 716197058 Dated 28.07.2026 Page 1 of 1

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

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

Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	680008840 418148130 32863480 / 000010 85157911	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.223 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200	231 PC	109.5844	100		253.14

Total		
Taxable base amount		253.14
Grand Total	EUR	253.14

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

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

APTIV

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008362	Sending TB code: EMP529 Receiving TB code:	Delivery note No.85160284
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: 26.09.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913	Date of Dispatch 28.07.2026 Effective Date 28.07.2026 INVOICE No. 716197059 Dated 28.07.2026 Page 1 of 1

Customer Number:	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
514342		X	W68DE	30.182 KG	21.207 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	680008953 P00166344 32899920 / 000010 85160284	Aptiv Part No: 33523146 ASM TERM F DCS-2 2.8 SN SEALED LOCK Net Weight: 12.195 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL-STATUS: NO Packing Details: Material DECC0016143 Description Packing Set for C0016143	22,500 PC	1.7810	100		400.73
011	680009290 P00102709 33125032 / 000010 85160284	Aptiv Part No: 12186637 ASM TERM F DCS-1 6.3 SN Net Weight: 9.012 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0016143N Description PACKAGING SET	12,000 PC	3.2580	100		390.96

Total		
Taxable base amount		791.69
Grand Total	EUR	791.69

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

Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG

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

ARaymond

Certificat AEO Full n° FRAEOF9010479

INVOICE

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courrier
Document date 20.07.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726015870	2033353	

DELIVERED CUSTOMER

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

Account Nr. 2033353

Unloading point W68DE

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

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 P00080278 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
1 rue Louis Besançon
38120 Saint Egrève
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
0,00	0,00	0,00

	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY EUR
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	

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

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.09.2026	95617393	20.07.2026	1,25	1,50

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 Courrier
Document date 20.07.2026

Invoice Nr.	Account Nr.	Your V.A.T Nr.
726015871	2033353	

DELIVERED CUSTOMER

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

Account Nr. 2033353

Unloading point W68DE

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

INVOICING ADDRESS

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

TRANSIT

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

ARAYMOND Supplier Nr. : 2190 | Incoterms : FCA AR SAINT-EGREVE-38120-FR | Customer order Nr. : 680003167 of : 17.08.2017

Order acknowledgment Nr. 30246756 | Terms of payment 60 days from end of month

Bank Details	Swift	IBAN
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
201614001 P00028309 39269097 Additional HS Code Description: Articles of plastic	PLASTIC-CABLE STRAPS Origin Preferential European Union 680003167 Country of origin : FR	2.100		30,32	1.000	PC	63,67

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

Incoterms® 2020 rules

ARaymond
ARAYMOND FRANCE SAS
1 rue Louis Besançon
38120 Saint Egrève
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:63,67 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	63,67	0,00	0,00	63,67	
Deposits paid	0,00	0,00	0,00	0,00	
Remaining to be paid	**63,67**	**0,00**	**0,00**	**63,67**	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.09.2026	95617394	20.07.2026	4,00	5,59

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.

APTIV

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

Original

Supplier Code: V510314	Sending TB code: E05Y01 Receiving TB code:	Delivery note No.85077005
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: YH80 APTIV HUNGARY TAT MANUF. Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 18.09.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262	Date of Dispatch 20.07.2026 Effective Date 20.07.2026 INVOICE No. 859828137 Dated 20.07.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	197.724 KG	178.252 KG

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

Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008919 P00156366 32889799 / 000010 85077005	Aptiv Part No: 33228444 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code: HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	23.8900	100		238.90
011	680008923 P00381973 32889803 / 000010 85077005	Aptiv Part No: 47315447 SRS PIGTAIL SFPB90-5 L4820.00 B1 Net Weight: 112.884 KG Ctry.of Orig. / Com.Code: HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	2,400	PC	91.4171	100		2,194.01
012	680008925 P00382170 32889805 / 000010 85077005	Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 43.579 KG Ctry.of Orig. / Com.Code: HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	81.8560	100		818.56

Total	
Taxable base amount	3,251.47
Grand Total	3,251.47

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

•APTIV•

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

Supplier Code: A21038	Sending TB code: EMP555 Receiving TB code:	Delivery note No.85124660
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay	Delivery ex: OE85 APTIV Services Austria GPD. Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date: Your VAT-No: 80080122-9 Our VAT-No: ATU57838914	Date of Dispatch 17.07.2026 Effective Date 17.07.2026 **INVOICE** No. 980569260 Dated 17.07.2026 Page 1 of 1

Customer Number: 514342	Free	UnFree	Unloading Location	Total Gross weight	Total Net weight
		X	W68DE	14.807 KG	13.942 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	680004138 P00109526 31883554 / 000010 85124660	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054	100		159.38
011	680004901 P00128842 31883555 / 000010 85124660	Aptiv Part No: 10889681 ASM CONN 4 F DCS-1 6.3 9.5 SLD BASE 8 Net Weight: 6.168 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material C0011823 Description PACK CONTAINER 230	210 PC	62.6762	100		131.62

Total		
Taxable base amount		291.00
Grand Total	EUR	291.00

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

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

Citibank Europe plc Austria banch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX

APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT Phone: Telefax:	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich
EORI #: ATEOS1000002819	FN 246847K

HellermannTyton
www.HellermannTyton.de

Invoice

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

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

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

invoice number / date
1094737418 from 22.07.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91647188 from 22.07.2026
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 1070355395

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)			P00080256	
		1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm				
			6.000 PC	47,00 EUR	1.000 PC	282,00
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		02-0481			

Total net	282,00 EUR
Total amount	**282,00 EUR**

1 Carton /s

Gross weight: 15,697 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094737418 from 22.07.2026

**** 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.

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Goods returned without a return number will not be accepted.

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

invoice number / date
1094737419 from 22.07.2026

Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91647189 from 22.07.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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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 1070355395

Position	Material	Description	Customer item number	Currency EUR
		Quantity	Price / Price unit	Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)	P00095472	
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS		
		4.000 PC	21,46 EUR / 1.000 PC	85,84

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

Total net	85,84 EUR
Total amount	**85,84 EUR**

1 Carton /s

Gross weight: 9,921 KG
Net weight: 8,960 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
1094737419 from 22.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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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
1094737420 from 22.07.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91647191 from 22.07.2026
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 1070355395

Position	Material	Description	Customer item number	Currency EUR
		Quantity	Price / Price unit	Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)	P00112425	
	TAPE CLIP-SB5 NT237/01			
		3.000 PC	46,79 EUR / 1.000 PC	140,37
Customs tariff No.: 39269097		Country of origin: DE		
Unloading point: W68DE				
	Specifications:	01-0237		

Total net	140,37 EUR
Total amount	**140,37 EUR**

1 Carton /s

Gross weight: 14,044 KG
Net weight: 13,173 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
1094737420 from 22.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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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
1094737421 from 22.07.2026
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91649569 from 22.07.2026
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 1070355395

Position	Material	Description	Customer item number	Currency EUR
		Quantity	Price / Price unit	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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094737421 from 22.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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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
1094737422 from 22.07.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91650174 from 22.07.2026
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 1070355395

Position	Material	Description	Customer item number	Currency EUR
		Quantity	Price / Price unit	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 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
1094737422 from 22.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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HellermannTyton
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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
1094737423 from 22.07.2026
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91650177 from 22.07.2026
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 1070355395

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

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

1 Carton /s

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

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094737423 from 22.07.2026

**** Partial Shipment *****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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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
1094737424 from 22.07.2026
Purchase order no. / Date
680003327
Order number / Date
30023853 from 10.08.2017
Delivery
91650187 from 22.07.2026
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 1070355395

Position	Material	Description	Customer item number	Currency EUR
		Quantity	Price / Price unit	Value
0010	150-55850	T30RFT5-PA66HS/PA66HIRHS-BK (500)	P00010918	
	FIXING TIE 150X3,5 T30RFT5 BLACK 500 PCS			
		6.000 PC	25,37 EUR / 1.000 PC	152,22
Customs tariff No.: 39269097	Country of origin: DE			
Unloading point: W68DE				
	Specifications:	94-0055		

Total net	152,22 EUR
Total amount	**152,22 EUR**

1 Carton /s

Gross weight: 7,333 KG
Net weight: 6,462 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
1094737424 from 22.07.2026

**** Partial Shipment *****

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

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

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

invoice number / date
1094737425 from 22.07.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91650188 from 22.07.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070355395

Position	Material	Description	Customer item number	Currency EUR
		Quantity	Price / Price unit	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
1094737425 from 22.07.2026

**** 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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www.HellermannTyton.de

Invoice

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

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

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

invoice number / date
1094737426 from 22.07.2026
Purchase order no. / Date
680003352
Order number / Date
30023855 from 10.08.2017
Delivery
91650189 from 22.07.2026
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 1070355395

Position	Material	Description	Customer item number	Currency EUR
		Quantity	Price / Price unit	Value
0010	157-00096	OS160FT6-PA66HS-BK (500)	P00126481	
	FIXING TIE OS160FT6_PA66HS_500 PCS			
		3.000 PC	38,26 EUR / 1.000 PC	114,78

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

Total net	114,78 EUR
Total amount	**114,78 EUR**

1 Carton /s

Gross weight: 5,505 KG
Net weight: 4,755 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
1094737426 from 22.07.2026

**** Partial Shipment *****

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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
1094737427 from 22.07.2026
Purchase order no. / Date
680003890
Order number / Date
30032351 from 07.01.2019
Delivery
91650223 from 22.07.2026
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
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+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070355395

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00782	T50ROSEC4B-PA46-GY (500)		P00059052		
	FIXING TIE GPN 10-0569 T50ROSEC4B PA46 GREY 500PCS					
			4.000 PC	114,02 EUR	1.000 PC	456,08
Customs tariff No.: 39269097		Country of origin: DE				
Unloading point: W68DE						
	Specifications:		99-0760			

Total net	456,08 EUR
Total amount	**456,08 EUR**

1 Carton /s

Gross weight: 12,871 KG
Net weight: 12,000 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
1094737427 from 22.07.2026

**** Partial Shipment *****

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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
1094737428 from 22.07.2026
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91650227 from 22.07.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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+49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070355395

Position	Material	Description	Quantity	Customer item number / Price	Price unit	Currency EUR / Value
0010	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	3.000 PC	P00050267 / 68,00 EUR	1.000 PC	204,00
Customs tariff No.: 39269097		Country of origin: FR				
Unloading point: W68DE						
	Specifications:		04-0830			

Total net	204,00 EUR
Total amount	**204,00 EUR**

1 Carton /s

Gross weight: 8,674 KG
Net weight: 7,803 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
1094737428 from 22.07.2026

**** Partial Shipment *****

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

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

invoice number / date
1094737429 from 22.07.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91650248 from 22.07.2026
Your Customer number
31021
Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070355395

Position	Material	Description	Customer item number	Currency EUR
		Quantity	Price / Price unit	Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)	P00112425	
	TAPE CLIP-SB5 NT237/01			
		3.000 PC	46,79 EUR / 1.000 PC	140,37
Customs tariff No.: 39269097		Country of origin: DE		
Unloading point: W68DE				
	Specifications:	01-0237		

Total net	140,37 EUR
Total amount	**140,37 EUR**

1 Carton /s

Gross weight: 14,044 KG
Net weight: 13,173 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
1094737429 from 22.07.2026

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