

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

invoice number / date
1094737430 from 22.07.2026 Page 1 of 2
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91650439 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	126-00426	T50SOSEC34E-PA66HS-BK (500)		P00087964			
		1 piece fixing tie with edge clip 1-3mm					
			5.500 PC		47,00 EUR	1.000 PC	258,50
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		05-0049					
Total net							258,50 EUR
Total amount							258,50 EUR

1 Carton /s

Gross weight: 14,478 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE38 2003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094737430 from 22.07.2026

Page 2 of 2

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

The delivery date corresponds with the date of services rendered.

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

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

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

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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094742918 from 28.07.2026 Page 1 of 2
Purchase order no. / Date
680004048
Order number / Date
30032350 from 07.01.2019
Delivery
91656682 from 28.07.2026
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 1070355778

Position	Material	Description	Quantity	Customer item number	Currency EUR
				Price Price unit	Value
0010	156-00006	T50ROSEC23-PA66HS/PA66HIRHS-BK (500)			P00055913
		1-piece fixing tie 200x4.6 with Edge Clip for panel thickness 3-6mm			
			3.000 PC	79,24 EUR 1.000 PC	237,72
Customs tariff No.: 39269097		Country of origin: DE			
Unloading point: W68DE					
Specifications:		04-0827			
Total net					237,72 EUR
Total amount					237,72 EUR

1 Carton /s

Gross weight: 11,341 KG
Net weight: 10,470 KG

VAT number (RUC): 80080122-9

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

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Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742918 from 28.07.2026

Page 2 of 2

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Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1094742919 from 28.07.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91659678 from 28.07.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070355778

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

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Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742919 from 28.07.2026

Page 2 of 2

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We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for
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de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

Invoice

invoice number / date
1094742920 from 28.07.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91659682 from 28.07.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070355778

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472			
		FIXING TIE NT545/07 LFC165-2-BLACK-1000PCS					
			16.000 PC	21,46 EUR	1.000 PC		343,36
Customs tariff No.: 39269097 Country of origin: GB							
Unloading point: W68DE							
Total net							343,36 EUR
Total amount							343,36 EUR

1 Pallet/s stackable (SLAC 4 Boxes)

Gross weight: 50,184 KG
Net weight: 35,840 KG

VAT number (RUC): 80080122-9

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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742920 from 28.07.2026

Page 2 of 2

**** 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
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Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

Invoice

invoice number / date
1094742921 from 28.07.2026
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91659683 from 28.07.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070355778

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500)		P00102467			
		FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS					
			6.000 PC	15,80	EUR	1.000 PC	94,80
Customs tariff No.: 39269097		Country of origin: PL					
Unloading point: W68DE							
Specifications:		05-0052					
Total net							94,80 EUR
Total amount							94,80 EUR

1 Carton /s

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

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742921 from 28.07.2026

Page 2 of 2

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

Invoice

invoice number / date
1094742922 from 28.07.2026
Purchase order no. / Date
680002711
Order number / Date
30023233 from 20.06.2017
Delivery
91659685 from 28.07.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070355778

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	150-40581	T50ROSEC5B-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 1-3 mm	4.000 PC	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

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Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742922 from 28.07.2026

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Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

Invoice

invoice number / date
1094742923 from 28.07.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91659689 from 28.07.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070355778

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-08280	KABELBINDER 300X4,7 T80I HS SCHWARZ 1000					P00015039
		Cable ties 300x4,7 T80I PA66HS black 1000pcs					
			7.000 PC	19,82 EUR	1.000 PC		138,74
Customs tariff No.: 39269097		Country of origin: SG					
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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE38 2003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742923 from 28.07.2026

Page 2 of 2

**** Partial Shipment ****

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

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

The delivery date corresponds with the date of services rendered.

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

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

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833/2014, paragraph 12g with the corresponding annexes, we hereby prohibit the re-export to
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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

Invoice

invoice number / date
1094742924 from 28.07.2026 Page 1 of 2
Purchase order no. / Date
680003827
Order number / Date
30030416 from 07.08.2018
Delivery
91659714 from 28.07.2026
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 1070355778

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-01940	T18R-PA66HS-BK (1000)		P00015026			
		CABLE TIE 2,5X100 T18R HS BLACK 1000 PCS.					
			40.000 PC		3,30 EUR	1.000 PC	132,00
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							132,00 EUR
Total amount							132,00 EUR

1 Carton /s

Gross weight: 12,750 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

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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE38 2003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742924 from 28.07.2026

Page 2 of 2

**** Partial Shipment ****

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

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

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

Invoice

invoice number / date
1094742925 from 28.07.2026
Purchase order no. / Date
680003885
Order number / Date
30032349 from 07.01.2019
Delivery
91659718 from 28.07.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070355778

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	150-40591	T50ROSEC5A-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4,6 with Edge Clip for panel thickness 1-3 mm	4.000 PC	47,00	EUR	1.000 PC	P00010916 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: 11,943 KG
Net weight: 11,072 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE38 2003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742925 from 28.07.2026

Page 2 of 2

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

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

Invoice

invoice number / date
1094742926 from 28.07.2026
Purchase order no. / Date
680004158
Order number / Date
30033798 from 18.03.2019
Delivery
91659721 from 28.07.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070355778

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00066	T50SOSSBU-M8-PA66HSW-GY (100)		P00132151			
		FIXING TIE T50SOSSBUM8-HSW-GREY-3000PCS					
			3.000 PC	216,00 EUR	1.000 PC		648,00
Customs tariff No.: 39269097		Country of origin: JP					
Unloading point: W68DE							
Total net							648,00 EUR
Total amount							648,00 EUR

1 Carton /s

Gross weight: 8,930 KG
Net weight: 8,490 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

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Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742926 from 28.07.2026

Page 2 of 2

**** Partial Shipment ****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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Leoni Wiring Systems
de Paraguay SRL
Juan Pablo Ocampos
Esquina / Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

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

Invoice

invoice number / date
1094742927 from 28.07.2026
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91659927 from 28.07.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070355778

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500)		P00087964			
		1 piece fixing tie with edge clip 1-3mm					
			5.500 PC		47,00 EUR	1.000 PC	258,50
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		05-0049					
Total net							258,50 EUR
Total amount							258,50 EUR

1 Carton /s

Gross weight: 14,478 KG
Net weight: 13,607 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
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Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094742927 from 28.07.2026

Page 2 of 2

**** Partial Shipment ****

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A. RAYMOND GmbH & Co.KG Teichstrasse			INVOICE				Page 1/2	
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			(2) Eingangs-und Bearbeitungsvermerke			(3) Lieferschein / Delivery Note: 95618049		
						(4) Versanddatum / Shipping date: 23.07.2026		
						Kundennummer / Customer Nr : 2041772		
						(8) Rechnungsnr. / Invoice Nr : 1526053469		
(9) Rechn-Datum / Invoice date: 23.07.2026								
(5) Lieferantennr. Supplier-no. 000984	(11) Ihre UST-IdNR Your VAT-Id	(15) Unsere UST-IdNR Our VAT-Id DE142388393	(12) Ansprechpartner Contact person VT9	(13) Telefon Phone 07621 / 174 - 0	(14) Unser Auftr.nr. Our order-no. 30249091			
(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date 680002759 / 27.09.2017	(15) Zusatzdaten Besteller Customer add information	(21) Verpackungsart Packing See below	(23) Bruttogewicht Gross weight 10,12	(24) Nettogewicht Net weight 8,32			
(19) Versandart Shipping methods Truck	(22) Versandzeichen Shipping marks SCHENKER (	(20) Lieferbedingungen Delivery conditions FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010						
(25) Endkunde / Final Customer LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO		(25b) Lieferadresse / Delivery address RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK		(26) Abladestelle/ Unloading place W68DE				
(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount		
Additional packaging material and empty boxes:								
	EWK KARTON 1	: 1						
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 5 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Preferential Origin: C1 Net weight: 8,320 KG EORI-NUMBER : DE2817667 Carry over:	5.000	45,00	1.000 PC	225,00		
					EUR	225,00		
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.								
Zahlungsbedingungen Payment conditions			NET 60 DAYS		Steuernummer Tax Number			
We expect your payment 21.09.2026 latest.								

Address
 A. Raymond GmbH & Co.KG
 Teichstrasse 57
 D - 79539 Lörrach
 HRA 411117
 VAT-No.: DE142388393
 Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrey Raymond, Emmanuel Le Flem, JürgenTrefzer.

Banken
 Commerzbank Lörrach
 Deutsche Bank AG Lörrach
 Sparkasse Lörrach-Rheinfelden
 Volksbank Dreiländereck e.G.
 Steuernummer Fa. Raymond : 1100308433

SWIFT-Code
 COBA DE FF 683
 DEUT DE 6F 683
 SKLO DE 66
 VOLO DE 66

IBAN
 DE16 68340058 0280 3021 00
 DE19 68370034 0030 0160 00
 DE95 68350048 0001 0032 92
 DE89 6839 00000000 1595 06

Address	Banken	SWIFT-Code	IBAN
A. Raymond GmbH & Co.KG	Commerzbank Lörrach	COBA DE FF 683	DE16 68340058 0280 3021 00
Teichstrasse 57	Deutsche Bank AG Lörrach	DEUT DE 6F 683	DE19 68370034 0030 0160 00
D - 79539 Lörrach	Sparkasse Lörrach-Rheinfelden	SKLO DE 66	DE95 68350048 0001 0032 92
HRA 411117	Volksbank Dreiländereck e.G.	VOLO DE 66	DE89 6839 00000000 1595 06
VAT-No.: DE142388393	Steuernummer Fa. Raymond : 1100308433		
Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Audrev Raymond,Emmanuel Le Flem, JürgenTrefzer,			



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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026011293	20.07.2026	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
31198		
CODICE FORNITORE / SUPPLIER ID No.		
A22219		

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

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

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

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE		PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10117761 dtd 20.07.2026											
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro											
1506678	P00728989 BATTERY LUG -VE	680007599	85369040 IT	29,44	NR	800	EUR	173,68	C		1.389,44
1506678	P00728989 BATTERY LUG -VE	680007599	85369040 IT	14,72	NR	400	EUR	173,68	C		694,72
1608420/10	P00100195 NUT TERMINAL SH G90M5	680003430	85369095 IT	9,00	NR	1.500	EUR	43,53	C		652,95
1707672/04	P00102519 TERM. DI POTENZA F800	680004105	85369010 IT	3,90	NR	1.300	EUR	15,63	C		203,19
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR	18,72	C		224,64
											3.164,94
CARTONS : 6 - GROSS WEIGHT (KG) : 81,0 - NET WEIGHT (KG) : 66,9											
Nr 1 pallet											

DETTAGLIO IVA / VAT DETAILS					
3.164,94 Vendite non imp. art.8c. 1 lett.A VE					
TOTALE IMPONIBILE / NET GOODS		TOTALE IMPOSTA / VAT AMOUNT		TOTALE FATTURA / TOTAL INVOICE AMOUNT	
3.164,94		0,00		EUR 3.164,94	

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
CREDIT AGRICOLE CARIPARMA - IBAN IT8610623032950000030960288 - SWIFT: CRPPIT2P040
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L05387667300000000002787 - SWIFT: BPMOIT22XXX
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT: BACRIT22PIA



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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026102518	17.07.2026	1
COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.	
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

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

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

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

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10117699 dtd 17.07.2026										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	104,83	KS	192	EUR 874,54	C		1.679,12
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	53,38	KS	96	EUR 1.005,54	C		965,32
										2.644,44
CARTONS : 12 - GROSS WEIGHT (KG) : 189,3 - NET WEIGHT (KG) : 158,2										
COUNTRY OF ORIGIN: SLOVAKIA <i>Dodanie tovaru je oslobodené od dane (podľa § 47 zákona 222/2004 Z. z.). The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).</i>										

DETTAGLIO IVA / VAT DETAILS										
2.644,44 output VAT 0% - export § 47 of Act 222/2004 VB										
TOTALE IMPONIBILE / NET GOODS				TOTALE IMPOSTA / VAT AMOUNT			TOTALE FATTURA / TOTAL INVOICE AMOUNT			
2.644,44				0,00			EUR 2.644,44			



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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026102602	24.07.2026	1
COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.	
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

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

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

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

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10118616 dtd 24.07.2026										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	1.218,67	KS	2.232	EUR 874,54	C		19.519,73
										19.519,73
CARTONS : 93 - GROSS WEIGHT (KG) : 1.458,5 - NET WEIGHT (KG) : 1.218,7										
COUNTRY OF ORIGIN: SLOVAKIA										
<i>Dodanie tovaru je oslobodené od dane (podľa § 47 zákona 222/2004 Z. z.).</i> <i>The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).</i>										

DETTAGLIO IVA / VAT DETAILS		
19.519,73 output VAT 0% - export § 47 of Act 222/2004 VB		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
19.519,73	0,00	EUR 19.519,73

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

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

Mod. MTA 0007 - Rev. 5 SI



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52949911 (4) date 20.07.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218				Business Unit Tapes Invoice (8) no. 3101000683 (9) date 20.07.2026 Page 1 / 1	
(10) your reference	(11) order no. 680004066	date 28.05.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100020048
(15) your details / release no 000000231	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 20 18
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	104405	8302 50MMx50M SW KN400 3" Your part no.: P00059194 CTN: 59061000 Country of origin: Germany Coroplast 8302 SpliceKlebeband 50,00 mm x 50,00 m , schwarz , 3,0 " Kern net price	32	ROL	
			per	100 ROL	386,79
20	87394	LM Karton für Wuppertal	2	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			123,77
		net price			123,77
		Final amount			123,77
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					

Aptiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 ZI des longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 83 75 71
 775 878 980 RCS CHARTRES
 Code TVA: FR85 775 878 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

FE794856

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 15/07/2026

on 22/09/2017

on

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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

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

Your VAT reg N°

Our Contact

Payments Terms

VIR 60 J DATE FACT

Sales Terms

FCA

Due Date

13/09/2026

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit EA	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
	P00102535 211CC2S4160P	28000		4638223	0.01307	365.96
38	SICMA3 1.5 G4 125°		EA	15/07/26		

SICMA3 1.5 G4 125°

Your Order : 880005401

NET WEIGHT: 16.492 KG , GROSS WEIGHT: 22.708 KG

Commodity Code: 8538699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount	EUR	VAT Rate	Total VAT	EUR
365.96		0.00%	0.00	
APTIV Services 2 France SAS Z.I. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 878 980 00092				
Ex Rate				

Total Value ex VAT EUR	365.96
Total VAT EUR	0.00
Total Value inc VAT	EUR 365.96

80042 / X0144 / ZW1042

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

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

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

INVOICE

Invoice : FE794856
 Invoice Date : 15/07/2026
 Print date : 15/07/26

Revision : 0
 Page : 2

Bill To : 278817

Sold To : 278817

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

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

Ship Date : 15/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4638223
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	365.96	EUR

Montant Total	yes	365.96	EUR
Poids Brut	yes	22.70800	KG

Non-Taxable : 0	Currency : EUR	Line Total :	365.96
Taxable : 365.96	0.00 %	Discount :	0
Tax Date : 15/07/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	365.96

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



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52949912 (4) date 20.07.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY					
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3101000684 (9) date 20.07.2026 Page 1 / 1	
(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017967
(15) your details / release no 000000579	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 35 (24) net 32
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany net price	594 ROL		
			per 100 ROL		65,14
20	87394	LM Karton für Wuppertal	3 PCE		
30	87302	LM Beipack	1 PCE		
		Sum of items			386,93
		net price			386,93
		Final amount			386,93
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Pos. 000010 Pos. 000020 -- no preference Pos. 000030 -- no preference The exporter of the products covered by this document (exporter reference no DERE2600021) declares that, except where otherwise clearly indicated, these products are of the European Union preferential origin.					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52949913 (4) date 20.07.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3101000685 (9) date 20.07.2026 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696
(15) your details / release no 000000489	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 45 (24) net 40
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price	720	ROL	
20	87394	LM Karton für Wuppertal	5	PCE	
30	87302	LM Beipack	1	PCE	
Sum of items					366,70
net price					366,70
Final amount					366,70
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52949914 (4) date 20.07.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3101000686 (9) date 20.07.2026 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680002702	date 20.07.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018297
(15) your details / release no 000000508	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 30 28 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	288	ROL	
			per	100 ROL	69,57
20	87394	LM Karton für Wuppertal	2	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			200,36
		net price			200,36
		Final amount			200,36
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52949915 (4) date 20.07.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3101000687 (9) date 20.07.2026 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680003100	date 29.06.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018266
(15) your details / release no 000000519	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 15 (24) net 14
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	144	ROL	
			per	100 ROL	77,21
20	87394	LM Karton für Wuppertal	1	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			111,18
		net price			111,18
		Final amount			111,18
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52949916 (4) date 20.07.2026	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3101000688 (9) date 20.07.2026 Page 1 / 1	
(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017005
(15) your details / release no 000000573	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total- weight KG 260 235 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price	1.620	ROL	
20	87394	LM Karton für Wuppertal	15	PCE	
30	87397	LE Europalette IPPC 1200x800	1	PCE	
Sum of items					1.666,49
net price					1.666,49
Final amount					1.666,49
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
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(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52949917 (4) date 20.07.2026			
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY							
						Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany	
customer number at supplier 901218				Business Unit Tapes Invoice (8) no. 3101000689 (9) date 20.07.2026 Page 1 / 1			
(10) your reference	(11) order no. 680004998	date 27.11.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100020810		
(15) your details / release no 000000419	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 135 110 (24) net		
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE		
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR	
10	87453	8551 19MMx15M SW KN400 1,5" Your part no.: P00001436 CTN: 59061000 Country of origin: Germany net price	2.520	ROL			
			per	100	ROL	30,43	766,84
20	87394	LM Karton für Wuppertal	14	PCE			
30	87397	LE Europalette IPPC 1200x800	1	PCE			
		Sum of items				766,84	
		net price				766,84	
		Final amount				766,84	
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .							
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33							



COMMERCIAL INVOICE

DN No. 8180001580		Date: 16.07.2026		
SHIPPER: Song Chuan Precision Europe GmbH ADDRESS: Im Mohrengarten 1 - 65558 Isselbach - Ruppenrod Germany		IMPORTER OF RECORD: LEONI Wiring Systems de Paraguay S.R.L.		
Sold To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160		Ship To:LEONI Wiring Systems de Paraguay S.R.L ADDRESS: Juan Pablo Ocampos y San Isidro San Lorenzo 2160		
Seller: Song Chuan Precision Europe ADDRESS: Song Chuan Precision Europe GmbH, Im Mohrengarten 1, 65558 Isselbach-Ruppenrod, Germany				
Proceeding country: Paraguay			SLoc:0001	
Description: Relays		SHIPPING METHOD: Cust. pick up		
County of Origin: China		INCOTERM: FCA Amsterdam	HSCODE 8536.4110.90AN	
Item	Description of Goods	Quantity	Unit Price	Amount
10	RELAYS 30307D0121ACS P00137891 303-1AH-C-R1 U01 12VDC PO No.680008768	PCS 6.500	USD 1,270	8.255,000

120x80x66 118kg, 1 pallet

Total: 8.255,00

BANK NAME: JP Morgan AG

ADDRESS:

SWIFT CODE NUMBER: Swift-BIC: CHASDEFX

ACCOUNT NO.: USD IBAN: DE87 5011 0800 6161 3059 89 EUR IBAN: DE42 5011 0800 6161 5310 63

ABA No.: BLZ: 501 108 00

FOR CREDIT TO:

Song Chuan Precision Europe GmbH



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

TEL: (+34) 938 627 510
FAX: (+34) 938 654 650
www.relats.com

C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148990 / 20.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)

ICE:

VAT NR.: 80080122-9

Delivery conditions:

Payment terms:

Bank details:

FCA Relats Caldes plant SR
PF90

LA CAIXA
CAIXESBXXX
ES2721008610130200012858

Customer: LEONI Wiring Systems de Paraguay

Due date:
15.11.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
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Delivery note no.: 81156109 Order no.: 30010246 Your order no.: 680002848

010	P00113883 PLAS8NE200R0075	PERIFLEX PLAS8 BLACK 20mm	39173200	375,000 M 0,000 M2	42,79 / 100 M	160,46
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Delivery note no.: 81156109 Order no.: 30010254 Your order no.: 680004179

011	P00155828 PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm	39173200	1.000 PC 0,000 M2	42,79 /1.000 PC	42,79
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Delivery note no.: 81156109 Order no.: 30010272 Your order no.: 680005477

012	P00502880 PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	3.600 PC 0,000 M2	28,41 /1.000 PC	102,28
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Delivery note no.: 81156109 Order no.: 30010275 Your order no.: 680005482

013	P00502933 PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	2.500 PC 0,000 M2	46,16 /1.000 PC	115,40
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Delivery note no.: 81156109 Order no.: 30010277 Your order no.: 680005527

014	P00679192 PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200 *MA	1.500 PC 0,000 M2	43,56 /1.000 PC	65,34
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THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX N°: ESREK1715 & CUSTOMS
AUTHORISATION N° ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY
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ORIGIN).





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ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com

C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148990 / 20.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay
SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81156109 Order no.: 30010283 Your order no.: 680008582						
015	P00910182 IPSSCNE190T0210	Shock Shield SC BLACK 19mm L=210mm 39173200		400 PC 0,000 M2	393,11 /1.000 PC	157,24
Delivery note no.: 81156109 Order no.: 30010298 Your order no.: 680009226						
016	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm 39173200		1.600 PC 0,000 M2	28,05 /1.000 PC	44,88
Delivery note no.: 81156109 Order no.: 30010300 Your order no.: 680009228						
017	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm 39173200 *MA		1.500 PC 0,000 M2	38,59 /1.000 PC	57,89
Total						746,28
Taxable base						746,28
Output Tax 0,00 %						0,00
Total amount						746,28

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX N°: ESRX1715 &
CUSTOMS AUTHORISATION N° ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE
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TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com

C.I.F. / VAT. No: ESA00277451

Invoice

Number/Date
9100148990 / 20.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
IVAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081156109						
Delivery conditions:						
800192354	Palet	89,000	85,000	125,000	135,000	1,434
14876855	Palet	35,000	80,000	120,000	70,000	0,672
Total amount	2	124,000				2,106
Total amount	2	124,000				2,106

Custom Tariff no.	Net weight(kg)	Amount	Currency:EUR
39173200	78,469	746,28	

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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148991 / 20.07.2026
Your order no.
680009375
Delivery note/Date
81156110 / 20.07.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer

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

Paraguay

Delivery address

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

GERMANY (DE)

ICE:

VAT NR.: 80080122-9

Delivery conditions:

Payment terms:

Bank details:

FCA Relats Caldes plant SR
PF90

LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Customer: LEONI Wiring Systems de Paraguay

Due date:
15.11.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
010	P00502895 PLASST2016WT0120	PERIFLEX PLASST2 BLACK 16mm L=120mm 39173200		800 PC 0,000 M2	25,89 /1.000 PC	20,71
Total						20,71
Taxable base						20,71
Output Tax 0,00 %						0,00
Total amount						20,71

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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148991 / 20.07.2026
Your order no.
680009375
Delivery note/Date
81156110 / 20.07.2026
Order no.
30010665
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer

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

Paraguay

Delivery address

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

GERMANY (DE)

VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081156110						
Delivery conditions:						
107261005	Box	3,856	60,000	40,000	26,000	0,062
Total amount	1	3,856				0,062
Total amount	1	3,856				0,062

Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
39173200	3,053	20,71	

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FAX: (+34) 938 654 850
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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148992 / 20.07.2026
Your order no.
680009421
Delivery note/Date
81156111 / 20.07.2026
Order no.
30012642
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)

ICE:

VAT NR.: 80080122-9

Delivery conditions:

Payment terms:

Bank details:

FCA FCA Relats Caldes Plant
PF90

LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Customer: LEONI Wiring Systems de Paraguay

Due date:
15.11.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
010	P01208448 IPSSCNE300T0230	Shock Shield SC BLACK 30mm L=230mm	39173200	125 PC 0,000 M2	699,22 /1.000 PC	87,40
Total						87,40
Taxable base						87,40
Output Tax 0,00 %						0,00
Total amount						87,40

Relats, S.A.U. - Reg. Merc de Barcelona. Full 1. Volum 23.386. C.I.F. A-08277451



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www.relats.com

C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100148992 / 20.07.2026
Your order no.
680009421
Delivery note/Date
81156111 / 20.07.2026
Order no.
30012642
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081156111						
Delivery conditions:						
107355366	Box	4,880	60,000	40,000	26,000	0,062
Total amount	1	4,880				0,062
Total amount	1	4,880				0,062

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

Relats, S.A.U. Real. Merc de Barcelona. Fol. B. 54578. Fol. 1. Volum 23396. C.I.F. A-08277451

RELATS, S.A.U.
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN
TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
VAT No: ESA08277451

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





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

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001

VALENCE Cédex

N° SIREN: 389 783 960 N° TVA: FR14389783960

EORI FR38978396000070

Invoice

Invoice/Date :

9200691360 / 22.07.2026

Delivery Note no. / Date:

82250256 / 20.07.2026

Customer account number

145519

Customer VAT number

80080122-9

Currency: EUR

Invoice to :

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

Delivery To:

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

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

n° 1 pals (9 cartons) Poids brut total: 60 Kg.

Dims: 80x60x50 = 1 pal

L'exportateur des produits couverts par le présent document (autorisation douanière n° FR750001/0169) déclare que,sauf indication claire du contraire, ces produits ont l'origine préférentielle EU

Payment terms: **90 days; payment date 15th**
Net Due Date **Up to 15.11.2026 without deduction**
Delivery terms: **Free Carrier supplier's premises**

Item	Material	Description	Quantity/Pack		Value
			Price per Unit	Quantity	
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	26,01 1000 M	288 ROL	299,64
	Cust O/N: 19002 UP68 (27/07) Cust.part no.: P00023444 Comm. code: 3920431099 Scapa O/N: 1330612 / 10				
2	116607	Coloured paper Adhesive Tape		96 ROL	
	07230	9152 Black 19mm x 50m 8384	30,95 1000 M	96 ROL	148,56
	Cust O/N: 19002 UP68 (27/07) Cust.part no.: P00135268 Comm. code: 4811412000 Scapa O/N: 1330612 / 20				

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

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

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

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001
VALENCE Cédex

N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice/Date :
9200691360 / 22.07.2026

Page
2

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

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

Sub-total			448,20
VAT%	0,000	%	448,20 0,00
Invoice Total EUR			448,20

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

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

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626016319

(1) Odběratel č./Sold-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY		(2) Poštovní adresa/Bill-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	
IČO:			
(3) Datum vystavení faktury/Invoice date 21.07.2026	(4) Datum splatnosti/Invoice payable 19.09.2026	(5) Dodací list č./Delivery note 95615968	
(6) Datum uskutečnění zdanění plnění/Shipp. date 21.07.2026	(7) Platební podmínky/Payment Conditions NET 60 DAYS	(8) Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU	
DIČ/VAT:			
(9) Koncový zákazník/Ship-to LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY		(10) Dodání na adresu/Destination point LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	(11) Složitiště Unloading point W68DE (12) Účet u odb. Acc. at customer A19625
			(13) Brutto váha Gross weight 39,25 KG (14) Netto váha Net weight 31,05 KG
(15) Pos. Article No. BNT-Code / Country of Origin	(16) Rozsah a předmět plnění Delivery description	(17) Množství Quantity	(18) Jedn. cena bez DPH Unit price w/o VAT
1 082021001 PO0158371 39269097 / CZ EU Preferential Origin	assembly plastic pipe clips Order no.: 680003927 Additional HS Code Description: Articles of plastic 1 x2.000 in card box 505 5VR. 595x395x275mm	2.000 PC	175,63 EUR
2 222726000 PO0172132 39269097 / CZ EU Preferential Origin	plastic Order no.: 680003931 Additional HS Code Description: Articles of plastic 2 x250 in card box 505 5VR. 595x395x275mm	500 PC	288,02 EUR
3 175042000 PO0113670 39269097 / CZ EU Preferential Origin	plastic-pipe clips (bracket) Order no.: 680004142 Additional HS Code Description: Articles of plastic 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	16,39 EUR
El exportador de los productos incluidos en el presente documento (autorización aduanera No CZ/08/0073/05) declara/que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea. ARaymond® S. A. JABLONEC N. N. 466 05 Jablonec n.N.			
(22) Sazba DPH/VAT rate 0,00 %	(23) EUR celkem bez DPH/EUR TOTAL w/o VAT 560,83	(24) EUR DPH/EUR VAT Total 0,00	(25) Celkem EUR s DPH/EUR Total w VAT 560,83
(26) Kurz/Exchange Rate	(27) CZK celkem bez DPH/CZK TOTAL w/o VAT 0,00	(28) CZK DPH/CZK VAT Total 0,00	(29) Celkem CZK s DPH/CZK Total w VAT 0,00
Jakub Svoboda, logistics disponent		(30) Dodavatel/Supplier A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.reymond@araymond.com www.araymond.com	
Bankovní spojení/Bank details: Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ28 5500 0000 0081 1023 6002 SWIFT / BIC code: RZBCCZPP Bank charges: SHARE		Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0800 0000 0000 0513 5772 SWIFT / BIC code: GIBACZPX Bank charges: SHARE	

**INVOICE**

No. Invoice ARS26 0151657
Date 20260720
Page 1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**

AUTOMOTIVE

P.O.B. ISIDRO

PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

SAN LORENZO

PARAGUAY 2160

Send to :**LEONI PARAGUAY**

Supplier number: **COFEE**

Client ID no.: **167**

Customer Fiscal no: **PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01203522	20260720	P00599364	A3Z 16.00 RS (PP) A3Z16005000	970	2009.06	1000m	1,948.79	
HS code : 8544.49.00									
Country of origin: Romania				Dioskorides Filimon , Transport & Procurement Coordinator					
Description of goods: Electrical cables for automotive industry									
Total meters invoice:				970.00					

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

Gross weight Net weight

182.23 KG 149.83 KG

Value: % TVA: Vat Value

1,948.79

Amount subject to tax EUR 1,948.79

% VAT EUR

Amount due EUR 1,948.79

Terms of dly: EX WORKS

Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital:

9.160.000 Ron J2005001625027 Fiscal code RO16876750

Address

Zona Industrială Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

Bank account:

RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

Tel/Fax :

0040 257 20 26 07/ 0040 257 20 26 04

E-mail :

coficab.ee@coficab.com

Web site : www.coficab.com

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

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.		E 18564	Date:	15.07.2026	
DELIVERY NOTE No.		E 18564	Date:	15.07.2026	
SELLER:			BUYER:		
RONERA Rubber S.A.			LEONI Wiring Systems de Paraguay SRL		
Str. Serelor Nr.3			Juan Pablo Ocampos esquina San Isidro		
117045 Bascov, Jud. Arges			Barrio San Isidro		
Romania			San Lorenzo		
			Paraguay		
Supplier number	18555				
PO number	680004080				
VAT Id Number	RO9187205		VAT Number	80080122-9	
Description of goods	Leoni part number	Supplier reference		Quantity	Unit price EURO
Tailgate Grommet	P00171629	242105082R		600	0.3071
				TOTAL EURO	184.26
Country of origin		ROMANIA			
Custom reference		40169957			
Modality of transport		By truck			
Delivery address		LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro, San Lorenzo, Paraguay			
Unloading address (consolidation center)		Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany			
Weight Net / Brutto		24	Kg net	43	Kg brut
Packaging		2	card boxes		1
		wooden pallets			
Payment		By bank transfer at 30 days net end of month, 15th following month net			
Seller's Bank and account no.		BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007			
Swift code		RNCB RO BU			
Terms of delivery (Incoterms)		FCA Ronera			
The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.					
Loading place : Bascov Date: 15.07.2026 Registration no J1997000082033; VAT Id Number: RO9187205; Social capital: 7000000lei;					

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

Tel. : 0040 248 270390
Fax : 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.		E 18585	Date:	22.07.2026	
DELIVERY NOTE No.		E 18585	Date:	22.07.2026	
SELLER:			BUYER:		
RONERA Rubber S.A.			LEONI Wiring Systems de Paraguay SRL		
Str. Serelor Nr.3			Juan Pablo Ocampos esquina San Isidro		
117045 Bascov, Jud. Arges			Barrio San Isidro		
Romania			San Lorenzo		
			Paraguay		
Supplier number	18555				
PO number	680004080				
VAT Id Number	RO9187205		VAT Number	80080122-9	
Description of goods	Leoni part number	Supplier reference		Quantity	Unit price EURO Value EURO
Grommet BK EPDM	P00143641	E0022703		1000	0.0969 96.90
Grommet BK EPDM	P00142055	242101992R		2200	0.0574 126.28
Tailgate Grommet	P00171629	242105082R		600	0.3071 184.26
				TOTAL EURO	407.44
Country of origin	ROMANIA				
Custom reference	40169957				
Modality of transport	By truck				
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro, San Lorenzo, Paraguay				
Unloading address (consolidation center)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany				
Weight Net / Brutto	50	Kg net	69	Kg brut	
Packaging	4	card boxes	1	wooden pallets	
Payment	By bank transfer at 30 days net end of month, 15th following month net				
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Swift code	RNCB RO BU				
Terms of delivery (Incoterms)	FCA Ronera				
The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.					
Loading place : Bascov Date: 22.07.2026 Registration no J1997000082033; VAT Id Number: RO9187205; Social capital: 7000000lei;					

Vendor:

FIBRAX SANOK SP. Z O.O.
Okrzei 3
38-500 Sanok
TIN: PL 6871718258
BDO Register Number: 000018620
EORI Number PL687171825800000

VAT Invoice

Document Number: EXP/46/07/2026**KSeF number: 6871718258-20260723-4AD5C1000001-C9**

Date of Issue: 23-07-2026
Date Delivered/Rendered: 23-07-2026

Bank: PEKAO S.A. Nr rachunku: PL66-1240-2340-1978-0010-0441-3373 SWIFT: PKOPPLPW
Bank: SANTANDER Nr rachunku: PL09-1090-2750-0000-0001-0407-8869 SWIFT: WBKPPLPP

Customer:

LEONI_PY_PARAGUAY
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paragwaj

Recipient:

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paragwaj

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

ORDER : 680004067
INCOTERMS : FCA
PORT : Sanok, Poland
ORIGIN : Poland
SUPPLIER CODE : 0295PL
PACKING : 4 carton boxes on 1 pallet
WEIGHT KG NET/GROS : 69/80
DELIVERY NOTE : 26072360618

No. Item Code / Catalog No.	CN Code/ PKWiU	Quantity UOM	Unit Price [EUR]	VAT	Total Price [EUR]
Part number: P00285255 Supplier part number: FXM655 / FS-1031 Description: FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5					
1. Przelotki gumowe do wiązek elektrycznych w przemyśle samochodowym Taryfa celna: 40169957		6000 szt / pcs	0,1200	0%	720,00

Payment Form	Due Date	Amount to be Paid
Bank Transfer	15-10-2026	720,00 EUR

	VAT	Net Value [PLN]	VAT Amount [PLN]	Total Value [PLN]
Including:	0%	3 117,24	0,00	3 117,24
Total:		3 117,24	0,00	3 117,24

Exchange Rate: 1 EUR = 4.3295 PLN

Total to be Paid: 720,00 EUR

Say Total: seven hundred twenty EUR 00/100

Paid: 0,00 EUR

To be Paid: 720,00 EUR

Edyta Maciejczyk

Signature of a person authorized to issue the invoice

Date of collection

Signature of a person authorized to collect the invoice

Export of goods – 0% VAT rate, Article 41(4) of the VAT Act.

Check if your invoice is available in KSeF.



Can't scan the code in the image? Click the verification link to go to invoice verification.

https://qr.ksef.mf.gov.pl/invoice/6871718258/23-07-2026/vCzJ9ni_k4a_TuvG780wCmILv27TsNkDqpIL1YTErvQ

6871718258-20260723-4AD5C1000001-C9

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

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

 N° Client: 3LEONIPAR
 Représentant: FREDERIQUE BLERVACQUE

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

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

N° fournisseur:

page 1 / 1

N° bon livraison

Mode de livraison

LIV-GHF26070798

Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100177	22289-143-011 COSSE M6 S1.00-2.50 Cde : NOR-GHF2592037 01/10/2025 680003981 2026 / Sem 30 ref douaniere: 85369010	6 000 Nb Cond 1 000	106,64 MIL	639,84 EUR
1 PALLET 80x60x45 cm				
" Loi 92 - 1442 -Pas d'escompte applicable en cas de paiement anticipé -Pénalités applicables pour retard de paiement : 1.50 % par mois".				
		Pds net: 19 Kg Pds brut: 30 Kg Nb Colis: 1	Date d'échéance :	13/09/2026

Tax exempt, art 262 I du CGI

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

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

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

NET A PAYER
639,84 EUR

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

N° de TVA intracommunautaire :
N° EORI :
Régime de taxe : Export

N° Client: 3LEONIPAR
 Représentant: FREDERIQUE BLERVACQUE

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

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

N° fournisseur:

page 1 / 1

N° bon livraison

Mode de livraison

LIV-GHF26070828

Incoterm : F77 / Conditions d'Expédition : FCA 77860 QUINCY

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2592036 01/10/2025 680003980 2026 / Sem 31 ref douaniere: 85369010	4 000 Nb Cond 1 000	115,25 MIL	461,00 EUR
1 PALLET 60/80/42 CM				
" Loi 92 - 1442 -Pas d'escompte applicable en cas de paiement anticipé -Pénalités applicables pour retard de paiement :1.50 % par mois".				
		Pds net: 15 Kg Pds brut:22 Kg Nb Colis: 1	Date d'échéance :	21/09/2026

Tax exempt, art 262 I du CGI

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

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

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

NET A PAYER

461,00 EUR

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

INVOICE

FE794766

APTIV OA : 27881701

Your Order :

Page : 1

APTIV

issued on: 14/07/2026

on 22/09/2017

on

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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

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

Your VAT reg N°

Our Contact

Payments Terms

VIR 60 J DATE FACT

Sales Terms

FCA

Due Date

12/09/2026

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	560	EA	4637746 14/07/26	0.1833	102.65
PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 3.2396 KG , GROSS WEIGHT: 5.15704 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
5	P00022120 PPI0000249 PPI 0000 249	2304	EA	4637746 14/07/26	0.31344	722.17
PC36V ETRIER D CODAGE N Your Order: 680003503 NET WEIGHT: 69.12 KG , GROSS WEIGHT: 73.46304 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4637746 14/07/26	0.15328	120.17

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

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

INVOICE

FE794766

APTIV OA :

Your Order :

Page : 2

issued on: 14/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	P00095785 PPI0000104 PPI 0000 104	2660	EA	4637746 14/07/26	0.23201	617.15
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 53.466 KG , GROSS WEIGHT: 60.87942 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	784	EA	4637746 14/07/26	0.16175	126.81
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
15	P00156643 211PC069S6549 PC 6V MINI ET BLEU	784	EA	4637746 14/07/26	0.27336	214.31
	FEM CON 6W MINI SLD BLUE Your Order : 680003520 NET WEIGHT: 9.291184 KG , GROSS WEIGHT: 11.20885 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
18	P00024075 PPI0000590 GTS2 FEM 1.5 G1	23200	EA	4637746 14/07/26	0.01002	232.46
	CLIP 1.5 GTS2 G1 Your Order : 680003525 NET WEIGHT: 8.6768 KG , GROSS WEIGHT: 11.7856 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4637746 14/07/26	0.0151	217.44

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

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

INVOICE

FE794766

APTIV OA :

Your Order :

Page : 3

issued on: 14/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U b t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	63000	EA	4637746 14/07/26	0.01546	973.98
MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4637746 14/07/26	0.01578	213.03
MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4637746 14/07/26	0.0187	280.50
LANG S 3 2.8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
35	P00061063 211CC3S2160 211 CC 3 S 21 60	20000	EA	4637746 14/07/26	0.02019	403.80
CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 16.4 KG , GROSS WEIGHT: 22.62 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
36	P00022950 211CC3S4160 211 CC 3 S 4 160	10400	EA	4637746 14/07/26	0.01996	207.58

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 ZI des longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR85 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

FE794766

APTIV OA :

Your Order :

Page : 4

issued on: 14/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4637746 14/07/26	0.01312	188.93
CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
39	P00102704 211CL3S3120 211 CL 3 S 31 20	6600	EA	4637746 14/07/26	0.02327	153.58
LANG 2,8 G3 ETM Your Order : 680005363 NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 8.5734 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	17100	EA	4637746 14/07/26	0.01566	267.79
MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
44	P00109169 211CC3S4161 211 CC 3 S 4 161	9600	EA	4637746 14/07/26	0.02223	213.41
CLIP 2.8 G4 125° JUF Your Order : 680004062 NET WEIGHT: 7.4498 KG , GROSS WEIGHT: 10.56 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
45	P00144712 33150308 2VF ERG GTS SENSOMATE OR	784	EA	4637746 14/07/26	0.12605	98.82

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 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 78 00
 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

FE794766

APTIV OA :

Your Order :

Page : 5

issued on: 14/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit EA	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
47	P00181884 240PC02S9001SG1 PC2V ET DCS BLANC	1250	EA	4637746 14/07/26	0.18072	225.90
2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT: 7.185 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	560	EA	4637746 14/07/26	0.20198	113.11
4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 4.68 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
68	P00022627 F270300 MODULE 20V BLANC	2000	EA	4637746 14/07/26	0.03122	62.44
MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
70	P00022629 F070300 MODULE 20V MARRON	2000	EA	4637746 14/07/26	0.03122	62.44
MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
72	P00111920 F301300 PORTE MODULE 60V MARRON	216	EA	4637746 14/07/26	0.1822	39.36

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 BP25 28231 Epemont Cedex France
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 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

FE794766

APTIV OA :

Your Order :

Page : 6

issued on: 14/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
89	P00094837 211CC2S1460P 211 CC 2 S 1 460 P	17200	EA	4637746 14/07/26	0.04762	819.06
SICMA3 1.5 G1 DORE INT Your Order : 680005360 NET WEIGHT: 10.062 KG , GROSS WEIGHT: 13.158 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
95	P00102450 210A015019 BOUCHON ALVEOLE	10000	EA	4637746 14/07/26	0.00755	75.50
CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/GPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4637746 14/07/26	0.01996	255.49
CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	103200	EA	4637746 14/07/26	0.013	1,341.60

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 BP25 28231 Epemont Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

FE794766

APTIV OA :

Your Order :

Page : 7

issued on: 14/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 59.6496 KG , GROSS WEIGHT: 78.2256 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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 SIRET 775 678 980 00092

Total Amount	EUR	VAT Rate	Total VAT	EUR
	8,349.48	0.00%		0.00
Ex Rate				

Total Value ex VAT EUR	8,349.48
Total VAT EUR	0.00
Total Value inc VAT	EUR 8,349.48

80042 / X0144 / 22v1042

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

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

INVOICE

Invoice : FE794766
 Invoice Date : 14/07/2026
 Print date : 14/07/26

Revision : 0
 Page : 8

Bill To : 278817

Sold To : 278817

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

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

Ship Date : 14/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4637746
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	8349.48	EUR

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

Montant Total	no	8349.48	EUR
Poids Brut	no	450.96333	KG

Non-Taxable : 0	Currency : EUR	Line Total :	8349.48
Taxable : 8349.48	0.00 %	Discount :	0
Tax Date : 14/07/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	8349.48

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

INVOICE

Page : 1

• APTIV •

FE795081

issued on: 21/07/2026

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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

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

Your VAT reg N°

Our Contact

Payments Terms

VIR 60 J DATE FACT

Sales Terms

FCA

Due Date

19/09/2026

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit EA	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
38	P00102535 211CG2S4180P SICMA3 1.5 G4 125°	42000	EA	4638744 21/07/26	0.01307	548.94
SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG Order Ref.: ADDW28 W29>W30 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
51	P00022517 F165500 NM 1.5 6W BROWN CPA	2744	EA	4638744 21/07/26	0.37637	1,032.76

APTIV Services 2 France SAS
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 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

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

80042 / X0144 / Z31v1042

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

INVOICE

FE795081

APTIV OA :

Your Order :

Page : 2

issued on: 21/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit U M t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 36.41014 KG , GROSS WEIGHT: 39.34896 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount	EUR	VAT Rate	Total VAT	EUR
	1,581.70	0.00%		0.00
APTIV Services2 France SAS Z.I. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092				
Ex Rate				

Total Value ex VAT EUR	1,581.70
Total VAT EUR	0.00
Total Value inc VAT	EUR 1,581.70

80042 / X0144 / 22x10x2

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

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

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

INVOICE

Invoice : FE795081
 Invoice Date : 21/07/2026
 Print date : 21/07/26

Revision : 0
 Page : 3

Bill To : 278817

Sold To : 278817

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

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

Ship Date : 21/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4638744
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	548.94	EUR
FRANCE	FR	no	1032.76	EUR

Montant Total	yes	548.94	EUR
Montant Total	no	1032.76	EUR
Poids Brut	yes	34.06200	KG
Poids Brut	no	39.34896	KG

Non-Taxable : 0	Currency : EUR	Line Total :	1581.7
Taxable : 1581.7	0.00 %	Discount :	0
Tax Date : 21/07/26		:	0
		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	1581.7

APTIV Services2 France SAS
 Z.I. des Longs Réages B.P. 50025
 28231 EPERNON CEDEX
 SIRET 775 678 930 00092

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

80042 / F1836 / ZBIV1042

2 rue des Hêtres

CS 80543 - 78197 Trappes cedex

Tél.:01.30.13.80.00 Fax:01.30.13.80.60

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

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

FACTURE N° G269607

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

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

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler

Vos références

Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
13/07/2026	0645697 /00	12069 /001	29/06/2026 EDIW68DE20260720	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00190086 Plastics fastening for motor pieces 1 pallet : 80*60*70 gross weight : 39 kg net weight : 33 kg INCOTERM FCA COIGNIERES	HELLERMANN TYTON SAS Site SQY Log 15 rue des Osiers 13 JUL. 2026 C.S 80543 78310 Coignières Tél. : +33 (0)1 30 13 80 00					
111-12073	T120RM-HIR-BK (100/2000) Code douanier : 39269097 Pays d'origine : GB P00113181 680003206		2000	PC	39,85000	M	79,70
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		9000	PC	18,33000	M	164,97

Conditions de règlement	Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T.:
Date d'échéance : 15/09/2026	244,67	0,00%	0,00	244,67
Mode de règlement VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise EURO				
	UF/UV : PC : Pièce	ML : Mètre		Net à payer
	CT : Cent	LG : Longueur		
	M : Mille			244,67

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

Références à joindre au règlement

Date	N° Client	N° facture
13/07/2026	12069 /001	G269607

2 rue des Hêtres

CS 80543 - 78197 Trappes cedex

Tél.:01.30.13.80.00 Fax:01.30.13.80.60

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

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

FACTURE N° G270157

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

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

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler

Date	Code Interne	N° Client
17/07/2026	0646727 /00	12069 /001

Vos références

N° Chargement / Vos références	I.T.C.
13/07/2026 EDIW68DE20260727	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
133-02335	Bon de livraison / Delivery note: BL00190564 2 Boxes : 8 Kgs in all 2x(60x40x20) Plastics components for motor pieces INCOTERM FCA COIGNIERES 242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		200	PC	600,00000	M	120,00

HELLERMANN TYTON S.A.S
Site SQY Log
15 rue des Osiers

17 JUL. 2026

CS 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement

Total H.T.	% T.V.A.	Montant T.V.A.
120,00	0,00%	0,00
Port H.T.	% T.V.A.	T.V.A. sur port
UF/UV : PC : Pièce	ML : Mètre	
CT : Cent	LG : Longueur	
M : Mille		

Tot.H.T. :

120,00

Net à payer

120,00

Voir conditions générales de vente, accessibles ici : <https://www.hellermanntyton.fr/clients>

- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
17/07/2026	12069 /001	G270157



SEWS-CE

INVOICE

Financial Invoice Number: HU90004984

ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center-BILK Ipari Park HU 1239 Budapest Európa utca 12. Building: L2		Buyer: LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos Esquina SAN LORENZO PY 2160 San Isidro	Customer Number: 101052
VAT No.: HU12948396 / 12948396-2-07		Consignee: LEONI Rudolph Spedition und Log.GmbH(68/	Customer Number: 101051
EORI: HU0000060741			
Issue Date 2026-07-21	Performance Date 2026-07-21		
Payment Due Date: 2026-09-19 Net Due in 60 Days		4 Logistkiring Reichertshofen DE 85084 Langenbruck	
Currency: EUR		Packaging & Weight Information	
Delivery Terms FCA	Country of dispatch and destination Hungary -> Germany		1 COLLI
BUDAPEST, HU		Net/Gross Weight:	41,60 / 65,00 KG
Bank Details: Citibank Europe Plc. Mo-i Fióktelepe Szabadság tér 7 Budapest 1051 Hungary IBAN: HU43108000078463503500000000 CITIHUHX		Comments:	

ITEMIZED BILLING

Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order	Sales Order				
Consignment Note No.: 85007924					
1	69181594 P00102730 680002831	3926909790 RETAINER 3000000892	5.000 PC RETESZ	0,0214 107,00	0,00
				Origin:	JP
2	61897470 P00142372 680002867	8547200000 HOUSING 3000000899	1.000 PC CSATLAKOZÓHÁZ	0,1908 190,80	0,00
				Origin:	JP
3	69181604 P00157482 680002875	3926909790 RETAINER 3000000900	3.000 PC RETESZ	0,0669 200,70	0,00
				Origin:	JP
4	82400369 P00040306 680002970	8536901000 TERMINAL 3000000905	27.500 PC VEZETÉKSARU	0,0114 313,50	0,00
				Origin:	CN
5	82305169 P00104785 680003059	8536901000 TERMINAL 3000000912	30.000 PC VEZETÉKSARU	0,0088 264,00	0,00
				Origin:	CN



SEWS-CE

INVOICE

Financial Invoice Number: HU90004984

Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order	Sales Order				
82305171	8536901000	20.000 PC	0,0089	178,00	0,00
6 P00104798	TERMINAL	VEZETÉKSARU			
680003666	3000000921			Origin:	CN
				Net value:	1.254,00
				VAT total: 0.00 %	0,00
				Grand Total:	1.254,00

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	452.982	361,23000	0

VAT exempt export of goods

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

- (1)
- (2)
- (3)
- (4)
- (5)



SEWS-CE

INVOICE

Financial Invoice Number: HU90004985

ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center-BILK Ipari Park HU 1239 Budapest Európa utca 12. Building: L2		Buyer: LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos Esquina SAN LORENZO PY 2160 San Isidro	Customer Number: 101052
VAT No.: HU12948396 / 12948396-2-07		Consignee: LEONI Rudolph Spedition und Log.GmbH(68/ 4 Logistikring Reichertshofen DE 85084 Langenbruck	Customer Number: 101051
EORI: HU0000060741		Packaging & Weight Information 1 COLLI Net/Gross Weight: 26,73 / 42,00 KG	
Issue Date 2026-07-21	Performance Date 2026-07-21		
Payment Due Date: 2026-09-19 Net Due in 60 Days			
Currency: EUR			
Delivery Terms FCA	Country of dispatch and destination Hungary -> Germany		
BUDAPEST, HU			
Bank Details: Citibank Europe Plc. Mo-i Fióktelepe Szabadság tér 7 Budapest 1051 Hungary IBAN: HU43108000078463503500000000 CITIHUHX		Comments:	

ITEMIZED BILLING

Sumitomo P/N		Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N		Description	Hungarian Description			
Customer Order		Sales Order				
Consignment Note No.: 85007927						
1	82305172	8536901000	20.000 PC	0,0090	180,00	0,00
	P00104799	TERMINAL	VEZETÉKSARU			
	680003060	3000000913			Origin:	CN
2	82400371	8536901000	17.500 PC	0,0116	203,00	0,00
	P00049842	TERMINAL	VEZETÉKSARU			
	680002971	3000000906			Origin:	CN
3	82400370	8536901000	20.000 PC	0,0115	230,00	0,00
	P00040304	TERMINAL	VEZETÉKSARU			
	680003053	3000000909			Origin:	CN
				Net value:		613,00
				VAT total:	0.00 %	0,00
				Grand Total:		613,00
VAT %		Tax base (HUF)	Exchange rate	Tax value (HUF)		
0.00 %		221.434	361,23000	0		



SEWS-CE

INVOICE

Financial Invoice Number: HU90004985

VAT exempt export of goods

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

(1)

(2)

(3)

(4)

(5)



SEWS-CE

INVOICE

Financial Invoice Number: HU90005202

ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center-BILK Ipari Park HU 1239 Budapest Európa utca 12. Building: L2		Buyer: LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos Esquina SAN LORENZO PY 2160 San Isidro	Customer Number: 101052
VAT No.: HU12948396 / 12948396-2-07		Consignee: LEONI Rudolph Spedition und Log.GmbH(68/ 4 Logistikring Reichertshofen DE 85084 Langenbruck	Customer Number: 101051
EORI: HU0000060741		Packaging & Weight Information 1 COLLI Net/Gross Weight: 35,76 / 49,00 KG	
Issue Date 2026-07-27	Performance Date 2026-07-24		
Payment Due Date: 2026-09-22 Net Due in 60 Days			
Currency: EUR			
Delivery Terms FCA	Country of dispatch and destination Hungary -> Germany		
BUDAPEST, HU			
Bank Details: Citibank Europe Plc. Mo-i Fióktelepe Szabadság tér 7 Budapest 1051 Hungary IBAN: HU43108000078463503500000000 CITIHUHX		Comments:	

ITEMIZED BILLING

	Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
	Customer P/N	Description	Hungarian Description			
	Customer Order	Sales Order				
	Consignment Note No.: 85008429					
1	60986952	8547200000	800 PC	0,0609	48,72	0,00
	P00040282	HOUSING	CSATLAKOZÓHÁZ			
	680002767	3000000889			Origin:	CN
2	60986956	8547200000	800 PC	0,0638	51,04	0,00
	P00104959	CONNECTOR	CSATLAKOZÓ			
	680002834	3000000894			Origin:	CN
3	60986954	8547200000	2.400 PC	0,0638	153,12	0,00
	P00104961	HOUSING	CSATLAKOZÓHÁZ			
	680002835	3000000895			Origin:	CN
4	82400369	8536901000	27.500 PC	0,0114	313,50	0,00
	P00040306	TERMINAL	VEZETÉKSARU			
	680002970	3000000905			Origin:	CN
				Net value:		566,38
				VAT total:	0.00 %	0,00
				Grand Total:		566,38



SEWS-CE

INVOICE

Financial Invoice Number: HU90005202

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	206.253	364,16000	0

VAT exempt export of goods

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

- (1)
- (2)
- (3)
- (4)
- (5)

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

INVOICE

FE794950

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 17/07/2026

on 22/09/2017

on

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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

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

Your VAT reg N°

Our Contact

Payments Terms

VIR 60 J DATE FACT

Sales Terms

FCA

Due Date

15/09/2026

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	560	EA	4638327 17/07/26	0.1833	102.65
PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 3.2396 KG , GROSS WEIGHT: 5.15704 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4638327 17/07/26	0.15328	120.17
PC-2V-MINI ET-NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4638327 17/07/26	0.15328	120.17

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 ZI des longs Réages
 BP25 28231 Epemont Cedex France
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 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
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 BIC: CITIFRPP
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INVOICE

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APTIV OA :

Your Order :

Page : 2

issued on: 17/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U 1	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
9	P00022175 F367300 2VF 1.5 GTS SENSOMATE OR	784	EA	4638327 17/07/26	0.16175	126.81
2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
12	P00095785 PPI0000104 PPI 0000 104	2660	EA	4638327 17/07/26	0.23201	617.15
36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 53.466 KG , GROSS WEIGHT: 60.87942 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	784	EA	4638327 17/07/26	0.16175	126.81
2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
					APTIV Services2 France SAS Z.I. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092	
22	P00100658 PPI0000452 GTS2 FEM 1.5 G1 TUBE	18000	EA	4638327 17/07/26	0.01003	180.54
CLIP 1.5 GTS2 G1 MANCHON Your Order : 680003529 NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

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

INVOICE

FE794950

APTIV OA :

Your Order :

Page : 3

issued on: 17/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U {	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4638327 17/07/26	0.0189	204.12
LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
35	P00061063 211CC3S2160 211 CC 3 S 21 60	30000	EA	4638327 17/07/26	0.02019	605.70
CLIP 2.8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 24.6 KG , GROSS WEIGHT: 33.93 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
36	P00022950 211CC3S4160 211 CC 3 S 4 160	10400	EA	4638327 17/07/26	0.01996	207.58
CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	34200	EA	4638327 17/07/26	0.01566	535.57
MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 14.9454 KG , GROSS WEIGHT: 21.6486 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
43	P00170872 F597500 2VF 1.5 GTS SENSOMATE VE	784	EA	4638327 17/07/26	0.16175	126.81

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

INVOICE

FE794950

APTIV OA :

Your Order :

Page : 4

issued on: 17/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
45	P00144712 33150308 2VF ERG GTS SENSOMATE OR	784	EA	4638327 17/07/26	0.12605	98.82
2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	560	EA	4638327 17/07/26	0.20198	113.11
4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 4.69 KG , GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
55	P00109209 F996500 MINITWIN PC 12V 0° NOIR	1000	EA	4638327 17/07/26	0.09692	96.92
MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 2.859 KG , GROSS WEIGHT: 3.3 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
60	P00172120 33265584 LANGUETTE OCS 120 G3	34000	EA	4638327 17/07/26	0.00871	296.14
MALE OCS 120 RANGE 3 Your Order : 680004280 NET WEIGHT: 7.684 KG , GROSS WEIGHT: 10.472 KG Commodity Code: 8536899099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

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

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B0042 / X0144 / ZZW1042

Aptiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 ZI des longs Réages
 BP25 28231 Epemont Cedex France
 Tel: (33) 02 37 18 76 00
 Telecopie: (33) 02 37 83 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
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 EORI n° FR 775678980 00082

INVOICE

FE794950

APTIV OA :

Your Order :

Page : 5

issued on: 17/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U o t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
66	P00022624 F570300 MODULE 20V VERT	2000	EA	4638327 17/07/26	0.03122	62.44
MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
72	P00111920 F301300 PORTE MODULE 60V MARRON	648	EA	4638327 17/07/26	0.1822	118.07
MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
74	P00112005 F001300 PORTE MODULE 60V NOIR	216	EA	4638327 17/07/26	0.1822	39.36
MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
95	P00102450 210A015019 BOUCHON ALVEOLE	10000	EA	4638327 17/07/26	0.00755	75.50
CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4638327 17/07/26	0.01996	255.49

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

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

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

INVOICE

FE794950

APTIV OA :

Your Order :

Page : 6

issued on: 17/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE				

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

Total Amount	EUR	VAT Rate	Total VAT	EUR
	4,229.93	0.00%		0.00
Ex Rate				

Total Value ex VAT EUR	4,229.93
Total VAT EUR	0.00
Total Value inc VAT	EUR 4,229.93

80042 / X0144 / ZZW1042

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

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

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

INVOICE

Invoice : FE794950
 Invoice Date : 17/07/2026
 Print date : 17/07/26

Revision : 0
 Page : 7

Bill To : 278817

Sold To : 278817

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

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

Ship Date : 17/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4638327
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	3973.89	EUR
FRANCE	FR	no	256.04	EUR

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

Montant Total	yes	3973.89	EUR
Montant Total	no	256.04	EUR
Poids Brut	yes	222.60328	KG
Poids Brut	no	11.59600	KG

Non-Taxable : 0	Currency : EUR	Line Total :	4229.93
Taxable : 4229.93	0.00 %	Discount :	0
Tax Date : 17/07/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	4229.93

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

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

INVOICE

FE795003

APTIV OA : 27881701

Your Order :

Page : 1

issued on: 18/07/2026

on 22/09/2017

on

• APTIV •

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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

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

Your VAT reg N°

Our Contact

Payments Terms

VIR 60 J DATE FACT

Sales Terms

FCA

Due Date

16/09/2026

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
5	P00022120 PPI0000249 PPI 0000 249	2016	EA	4638534 18/07/26	0.31344	631.90
PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 60.48 KG , GROSS WEIGHT: 64.28016 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	63000	EA	4638534 18/07/26	0.01546	973.98
MALE-TERM-1.5 S4 G1-SBS Your Order : 680003531 NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4638534 18/07/26	0.01312	188.93

APTIV Services 2 France SAS
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80042 / X0144 / 22x1042

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

INVOICE

FE795003

APTIV OA :

Your Order :

Page : 2

issued on: 18/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U M	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	120400	EA	4638534 18/07/26	0.013	1,565.20
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 69.5912 KG , GROSS WEIGHT: 91.2632 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount	EUR	VAT Rate	Total VAT	EUR
	3,360.01	0.00%		0.00

Ex Rate	

Total Value ex VAT EUR	3,360.01
Total VAT EUR	0.00
Total Value inc VAT	EUR 3,360.01

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

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 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Invoice : FE795003
 Invoice Date : 18/07/2026
 Print date : 18/07/26

Revision : 0
 Page : 3

Bill To : 278817

Sold To : 278817

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 GUAY SRL VAT(RUC):80080122-9
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Ship Date : 18/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4638534
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	3360.01	EUR

Montant Total	yes	3360.01	EUR
Poids Brut	yes	201.05276	KG

Non-Taxable : 0	Currency : EUR	Line Total :	3360.01
Taxable : 3360.01	0.00 %	Discount :	0
Tax Date : 18/07/26		:	0
		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	3360.01

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B0042 / F1836 / ZHW1042