INVOICE	
No. Invoice ARS26	0151399
Date	20260708
Page	1

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

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

Send to :LEONI PARAGUAY
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	01203266	20260708	MRPALETE	EUROPALET(1200*800)	MRPALET	2	25.00	1Pi	50.00	
2	01203266	20260708	MRD600	Battery cable spool D600	MRD600	2	60.00	1Pi	120.00	
3	01203267	20260708	MREUROPACK	Europack 400X400	MREUROPACK	1	17.00	1Pi	17.00	

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.08.10 12:08:47 -03'00'

Country of Origin: UE
HS code : 44151010

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

Gross weight	**Net weight**
63.45 KG	**63.45 KG**

Value:	**% TVA:**	**Vat Value**
187.00		

Amount subject to tax	**EUR**	**187.00**
% VAT	**EUR**	
Amount due	**EUR**	**187.00**

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

Signature and stamp of supplier

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

INVOICE	
No. Invoice ARS26	0151498
Date	20260713
Page	1

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

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

Send to :LEONI PARAGUAY
Supplier number: COFEE

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

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01203373	20260713	MRPALETE	EUROPALET(1200*800)	MRPALET	2	25.00	1Pi	50.00	
2	01203373	20260713	MRD600	Battery cable spool D600	MRD600	3	60.00	1Pi	180.00	
3	01203374	20260713	MREUROPACK	Europack 400X400	MREUROPACK	1	17.00	1Pi	17.00	

Country of Origin: UE
HS code : 44151010

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

Gross weight	Net weight
73.85 KG	73.85 KG

Value:	% TVA:	Vat Value
247.00		

Amount subject to tax	EUR	247.00
% VAT	EUR	
Amount due	EUR	247.00

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

Signature and stamp of supplier

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

Sika Automotive France S.A.S. - Sika Advanced Resins
Siège social : ZI des Béthunes - 15 rue de l'Équerre
Saint Ouen l'Aumône CS 40444
95005 Cergy-Pontoise Cedex
France
Tél. +33 (0)1 34 40 34 60
Fax +33 (0)1 34 40 34 63

BUILDING TRUST

Service comptabilité : Sika Automotive France S.A.S. ZI des Béthunes - 15 rue de l'Équerre CS 40444 - 95005 CERGY-PONTOISE Cedex - Tél. +33 (0)1 34 40 34 60

Delivery to

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

Invoice to

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

INVOICE Nb FCE-26-041474

Invoice date	22/06/2026	Incoterms (2020)	EX Works
Customer reference	order week 25	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	MARITIME	VAT code	RUC 80080122-9
		Terms of payment	60 days net
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Clément CLERGET		Due date	22/08/2026 1 209,40EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
Delivery slip no. BLE-26-174669 from 22/06/2026						
Your references:	*order week 25*	*(Order confirmation no. CCE-26-013224)*				
P00106183 07337	**SikaBiresin® RE102 (B) 22 KG** RE 1020 ISO 22 KG	39093100	2	UN	98,54	197,08
Your references:	*order week 25*	*(Order confirmation no. CCE-26-013224)*				
P00158449 09234	**SikaBiresin® RE710-22 (A) 200 KG** RE 11710-22 POLYOL 200 KG	38249992	1	UN	1 012,32	1 012,32
					TOTAL PRICE EUR	**1 209,40**

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
BANK CODE : 30 003
COUNTER : 01 664
ACCOUNT Number : 000 2009 0761
KEY : 40
IBAN : FR76 3000 3016 6400 0200 9076 140
Swift Address (Code BIC) : SOGEFRPP
Currency : EUR

EXW SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumone, on 22/06/2026 - Clément CLERGET - Export Sales Administration

Sika Automotive France S.A.S. - Société par actions simplifiée au capital de 1 343 200 € - R.C.S. Pontoise 509 317 046 - N° TVA INTRACOM FR 69 509 317 046