



FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5 55 73 89 89 - Fax : +33 (0)5 55 73 32 21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE / Invoice #	N° BL / DATE / Delivery Note / Date	DATE FACTURE / Invoice Date
451603	VOIR DETAILS	28/07/2026
ADRESSE DE FACTURATION / Billing Address		
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 2160 SAN LORENZO PARAGUAY PARAGUAY		
N° SIRET		
N° TVA / ID CEE		

E-mail : info@mecattraction.com - websites : www.mecattraction.com				
CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 798871
REFERENCE COMMANDE Your Order Number			DATE COMMANDE Order Date	DEPOT Warehouse
680002992 - DW32			21/07/2026	MTR POMPADOUR
MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms				DEVISE Currency
FCA / FCA / GERMANY				EURO
MODE DE REGLEMENT Terms of Payment				ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FOM / Ech 90 FOM				31/10/2026
DOMICILIATION BANCAIRE / Banking References				
IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO				

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
	10.000,000	7406355 10-6CTSVS P00102567	<u>BL/DN n° 456624 du/of: 28/07/2026</u> Pack Note: X 01392801 Carrier : : BERNIS SEALED TUBULAR LUG DIAM.6 CN: 85369810 TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI COUNTRY OF ORIGIN : FR	0,176		17,670 /CT	1.767,00 <



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

ADRESSE DE LIVRAISON / Delivery Address	VOTRE CONTACT / Your contact	MONTANT NET HT / Net Amount
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Agathe JAGU Tel / Fax : 33 555 738 561 / Mail : agathe.jagu@mecatraction.com Représentant :	€ 1.767,00
		TAUX TVA / VAT Rate TAX EXEMPT
		MONTANT TVA / VAT Amount € 0,00
		MONTANT TTC / incl. VAT € 1767,00

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

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



FACTURE / Invoice

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MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5 55 73 89 89 - Fax : +33 (0)5 55 73 32 21
R.C.S. BRIVE 712 061 506 - APE 2732Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EOM FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 799370
REFERENCE COMMANDE Your Order Number			DATE COMMANDE Order Date	DEPOT Warehouse
680009402 - DW33			27/07/2026	MTR POMPADOUR
MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms				DEVISE Currency
FCA / FCA / GERMANY				EURO
MODE DE REGLEMENT Terms of Payments				ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM				31/10/2026
DOMICILIATION BANCAIRE / Banking References				
IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO				

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
451604	VOIR DETAILS	28/07/2026
ADRESSE DE FACTURATION / Billing Address		
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 2160 SAN LORENZO PARAGUAY PARAGUAY		
N° SIRET		
N° TVA / ID CEE		

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
	50,000	7305331 BY12-25 P01262527 BY12-25	BL/DW n° 456625 du/of: 28/07/2026 Pack Note: X 01392803 COSSE NUE BRASEE 25 MM2 M12 DIN 46234 CN: 85369810 TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA / Art. 262 I-1 du CGI COUNTRY OF ORIGIN : FR	2,300		230,000 /CT	115,00 0,00 0,00



MECATRACTION
70 rue des Hauts de Chignac
19230 ARNA - POMPADOUR
SAS au capital de 2.000.000 €
R.C.S. BRIVE 712 061 506
APE 2732Z
TVA FR 90 712 061 506

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact	MONTANT NET HT Net Amount
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Agathe JAGU Tel / Fax : 33 555 738 561 / Mail : agathe.jagu@mecatraction.com Représentant :	€ 115,00
		TAUX TVA VAT Rate
		TAX EXEMPT
		MONTANT TVA VAT Amount
		€ 0,00
		MONTANT TTC Incl. VAT
		€ 115,00

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

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

FR - ANTEUIL

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

Date : 27/07/2026
Due date : 15/11/2026
Currency : USD
Incoterm code : FCA-2010
Incoterm place : ANTEUIL
Transport mode : MULTI - MULTIMODAL
Payment terms : 90 DAYS END OF MONTH THE 15TH
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : EXONÉRATION TVA SELON ART 262 I DU CGI
Supplier # : V510440
Authorization Customs : FR000430/0016

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 01826210

Page 1 / 2

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680009117 10052017 27/07/2026	P00023411 1011034 000000097	GAB PPAAE 09 CVBK RLX 100M	FRANCE 29.52 3917320090	900.00 MTR	288.5000 1,000 0.00%	259.65
680009117 10052017 27/07/2026	P00023411 1011034 000000097	GAB PPAAE 09 CVBK RLX 100M	FRANCE 29.52 3917320090	900.00 MTR	288.5000 1,000 0.00%	259.65
680009117 10052017 27/07/2026	P00023411 1011034 000000097	GAB PPAAE 09 CVBK RLX 100M	FRANCE 29.52 3917320090	900.00 MTR	288.5000 1,000 0.00%	259.65
680009118 10052017 27/07/2026	P00167391 1011033 000000097	GAB PPAAE 06 CVBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	224.1500 1,000 0.00%	134.49
680009118 10052017 27/07/2026	P00167391 1011033 000000097	GAB PPAAE 06 CVBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	224.1500 1,000 0.00%	134.49

FR - ANTEUIL

Date : 27/07/2026
 Due date : 15/11/2026
 Currency : USD
 Incoterm code : FCA-2010
 Incoterm place : ANTEUIL
 Transport mode : MULTI - MULTIMODAL
 Payment terms : 90 DAYS END OF MONTH THE 15TH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : EXONÉRATION TVA SELON ART 262 I DU CGI
 Supplier # : V510440
 Authorization Customs : FR000430/0016

DELIVERY PLACE
 LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

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

INVOICING ADDRESS
 LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

 CALLE JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAY

INVOICE # 01826210

Page 2 / 2

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

Total Net Weight (Kg): 113.40 - Total Gross Weight (Kg): 141.55 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 11

Bank	VAT rate	VAT Basis	VAT Amount
	0.00 %	1,047.93	0.00
	TOTAL W/O VAT : 1,047.93 VAT : 0.00 TOTAL AMOUNT : 1,047.93USD		



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

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

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

Invoice 6614340

Date
28.07.2026
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680005522
Delivery note no./Date
0007219484 / 28.07.2026
Order number/Date
4100106513 / 03.09.2020
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Terms
Terms of payment Up to 02.11.2026 without deduction

Terms of delivery FCA LEAR T&C pick up location

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

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

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

Sub Total: 405,31



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

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

Date/Doc. no.
28.07.2026 / 6614340

Page
2

Total items			405,31
Output Tax	0,000	405,31	0,00
Final amount			405,31
E X P O R T			

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

Konto-Nr. beim Empfänger Account-No. of consignee TUCKER GMBH DE 35394 GIESSEN		(2) Eingangsvermerke / Remarks		Our VAT ID...: 040/225/05/428	
Rechnungsempfänger / Sold-to Party LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos y San Isidr PY 2160 San Lorenzo VAT (RUC) 80080122-9		Our ID no.: DE811111453		Lieferschein / Delivery note (3) Nr. / No. 9706689	
Konto-Nr. beim Lieferanten / Account-No. of supplier 881118				(4) Datum / Date 4.08.26	
(10) Ihre Zeichen / Your ref.		(11) Bestellung-Nr. / Your order 680004155	Datum / Date 27.07.26	(12) Uns Abt./Our dept. (13) Dw / Direct dial. Sebastian Gerich	(14) Unsere Auftrags-Nr. / Our ref. No. BA RE
(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment Rudolph Leoni	frei (20) unfrei paid unpaid X	(21) Verpackungsart / Packing see below	(22) Versandz./Marks	(23) brutto. / gross (24) netto. / net 114 81
(25) Versandanschrift / Shipping address Rudolph Spedition u. Log.GmbH, Logistikring 4, DE 85084 Reichertshofen/Langen					(26) Abladestelle/Place of unlo. W68DE
(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpr. / Unit price (18) Preisinh. / (34) Gesamtp. / Total
1	P00126262 40071	P-6913 ANTI ROTATING CLIP Tax Tarif... : 39269097900 Origin of good: Hessen/Germany trading count.: Fed.Rep. of Germany preference....: yes Danger. goods : No Dual-Use.....: No Container.....: 6/ KARTON PK 3 1/ EWP GR The invoice represents a tax-free export delivery.	20.400	pcs by	56,71 1000
Amount due				EUR	1.156,88
Terms of dly.: FCA Linden incl. packing Payment terms: 21days 1%; 90 days end of mththe 15th					

Stanley Engineered Fastening
Tucker GmbH
Max-Eyth-Strasse 1
D-35394 Giessen
Telefon 06 41/4 05-0

Das Lieferscheindatum entspricht dem Liefer- bzw. dem Leistungsdatum.

Bankverbindung: Bank of America, Frankfurt
Kto.19381018
BLZ/Sort Code: 500 109 00
UST.-Id.-Nr: DE 811111453
BIC(Swift): BOFADEFX
IBAN: DE 12 5001 0900 0019 3810 18
EORI No. DE2010089

Registergericht:
Amtsgericht Giessen
Nr. B 1775

Geschäftsführer:
Johannes Windt
Niki Homes
Karoline Cala
Martin Kreimer

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

INVOICE **9711704**
Invoice date.: 27.07.26
Due by.....: 31.10.26
Our ID number: FR85304624224
Contact Sandrine MAYER

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

W68DE

Cross dock add.:

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

SupplNo/Cust. 503542

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

/ INCO TERM.....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
1 P00022141 306147310011E SUPPORT DE LAMPE ASSEMBLE Order Ref. 680003149 Dn_Number: 1027604 Price..: 80,06 EUR by 1000 CustmsTar: 39263000 Container.....: 2 /CARTON A11 A11 2800 pi 1 /P1210 PALETTE PERDUE	5.600 pi	24.07.26	448,34 EUR
2 P00080266 396010381077E LANIERE Order Ref. 680001802 Dn_Number: 1027604 Price..: 23,06 EUR by 1000 CustmsTar: 39263000 Container.....: 7 /CARTON A09 A09 4032 pi 1 /P1210 PALETTE PERDUE	28.224 pi	24.07.26	650,85 EUR
3 P00087984 302D82381014E LOCATING PIED SAPIN Order Ref. 680003179 Dn_Number: 1027604 Price..: 21,09 EUR by 1000	18.000 pi	24.07.26	379,62 EUR

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

INVOICE**9711704**

Invoice date...: 27.07.26
Due by.....: 31.10.26
Our ID number: FR85304624224
Contact Sandrine MAYER

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

W68DE

Cross dock add.:

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

SupplNo/Cust. 503542

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

/ INCO TERM.....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
Container.....: 6,2 X 12,2 CustmsTar: 39263000			
10 /CARTON A14 A14	1800 pi		
4 P00088008 304133381012E AGRAFE SUPPORT CONNECTEUR Order Ref. 680001809 Dn_Number: 1027604 Price...: 11,29 EUR by 1000 CustmsTar: 39263000	8.000 pi	24.07.26	90,32 EUR
Container.....: 1 /CARTON A12 A12	8000 pi		
5 P00094999 304838310013E LAN.ETAN.+JOINT SOUDE NAT Order Ref. 680001810 Dn_Number: 1027604 Price...: 94,24 EUR by 1000 CustmsTar: 39263000	6.000 pi	24.07.26	565,44 EUR
Container.....: 6 /CARTON A13 A13	1000 pi		
6 P00101144 300137381077E LANIERE	27.000 pi	24.07.26	339,93 EUR

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

INVOICE **9711704**
Invoice date.: 27.07.26
Due by.....: 31.10.26
Our ID number: FR85304624224
Contact Sandrine MAYER

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

W68DE

Cross dock add.:

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

SupplNo/Cust. 503542

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

/ INCO TERM.....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
Order Ref. 680001822 Dn_Number: 1027604 Price..: 12,59 EUR by 1000 CustmsTar: 39263000 Container.....: 6 /CARTON A09 A09	4500 pi		
7 P00102539 304834381013E SUPPORT CONNECTEUR Order Ref. 680003200 Dn_Number: 1027604 Price..: 12,73 EUR by 1000 CustmsTar: 39263000 Container.....: 3 /CARTON A13 A13	12.000 pi	24.07.26	152,76 EUR
8 P00106893 305119330011E LANIERE ETANCHE BI-MATIERE Order Ref. 680001831 Dn_Number: 1027604 Price..: 43,17 EUR by 1000 CustmsTar: 39263000 Container.....: 5 /CARTON A11 A11	6.080 pi	24.07.26	262,47 EUR
9 P00111433 305291330013E SUP.CONNEC.PIED OBL.BI-MAT	1.800 pi	24.07.26	86,99 EUR

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
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Our ID number: FR85304624224
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Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck

W68DE

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Invoice add.:
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JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY
Buyer add.:
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SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

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

/ INCO TERM.....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
Order Ref. 680001846 Dn_Number: 1027604 Price...: 48,33 EUR by 1000 CustmsTar: 39263000 Container.....: 1 /CARTON A13 A13 1800 pi			
10 P00112623 306133381077E LANIERE AGRAFE PIED OBLONG Order Ref. 680002144 Dn_Number: 1027604 Price...: 11,75 EUR by 1000 CustmsTar: 39263000 Container.....: 21 /CARTON A09 A09 4700 pi 1 /P1210 PALETTE PERDUE	98.700 pi	24.07.26	1.159,73 EUR

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



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

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Invoice date...: 27.07.26
Due by.....: 31.10.26
Our ID number: FR85304624224
Contact Sandrine MAYER

Delivery add.:
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Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck
W68DE
Cross dock add.:

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

SupplNo/Cust. 503542

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

Part Number	Qty	Del.Date	Value
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indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 398,98 KG
Net weight : 321,57 KG

Total Value :INVOICE 4.136,45 EUR

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

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23627763

Date: 03.07.2026

Page: 1

Delivery address

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

Final delivery point: W68DE

Terms of delivery:

free carrier

Please quote our invoice no. and date

Your purchase order no.:

680005794

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of payment:

30 days net

Delivery note no.: 1198002 Date: 03.07.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151907

Resp. Person:

was a5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418522700 VC1-01 HOUSING _F_ U BK 10-WAY 418522700 / GEH Customs code: 8547 2000 Country of origin United Kingdom Steuerfreie Ausfuhrlieferung gem. § 4 tax-free export § 4 no. 1a UStG.	1000 PCE		320,00 /1000 PCE	320,00

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

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 638 888 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

**LEONI Bordnetz-Systeme
GmbH**

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

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

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

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

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23627763

Date: 03.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			320,00
		,00 % Tax amount			0,00
		Gross amount		EUR	320,00

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

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23702403

Date: 29.07.2026

Page: 1

Delivery address

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

Final delivery point: W68DE

Terms of delivery:

free carrier

Please quote our invoice no. and date

Your purchase order no.:

680003180

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of payment:

30 days net

Delivery note no.: 1200859 Date: 29.07.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151462

Resp. Person:

wese5001

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095382 7134-8631-30 COVER BK P00095382 / GEH Customs code: 3926 9097 Country of origin France	900 PCE		88,45 /1000 PCE	79,61
2	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097	40000 PCE		2,82 /1000 PCE	112,80

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

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 656 (BLZ 760 200 70)
IBAN: DE86 7602 0070 0003 6366 66, BIC: HYVE DE 3304

**LEONI Bordnetz-Systeme
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Flugplatzstr. 74
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Gesellschaft mit
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Sitz Kitzingen
Registergericht Würzburg
HRB 9269

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

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

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23702403

Date: 29.07.2026

Page: 2

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
3	P00022147 7283-0724-30 HOUSING_F_U BK 2-WAY P00022147 / GEH Customs code: 8547 2000 Country of origin Thailand	1100 PCE		440,40 /1000 PCE	484,44
4	P00023550 7287-3773-40 HOUSING_F_S BK 64-WAY P00023550 / GEH Customs code: 8547 2000 Country of origin Portugal	144 PCE		817,59 /1000 PCE	117,73
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.					
Net amount					794,58
,00 % Tax amount					0,00
Gross amount				EUR	794,58

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

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23704581

Date: 30.07.2026

Page: 1

Delivery address

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

Final delivery point: W68DE

Terms of delivery:

free carrier

Please quote our invoice no. and date

Your purchase order no.:

680002852

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of payment:

30 days net

Delivery note no.: 1201007 Date: 30.07.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151717

Resp. Person:

was a5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000 Country of origin Germany	1020 PCE		551,10 /1000 PCE	562,12
2	418914850 1 928 404 678 GEH HOUSING SEALED 418914850 / GEH Customs code: 8547 2000	500 PCE		347,50 /1000 PCE	173,75

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

PAYMENT

Hypo-Vereinsbank Nürnberg, Kto. 9 636 656 (BLZ 750 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
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HRB 9269

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Michael Delert, Walter Glück, Dr.
Anis Kammoun, Xavier Pautso,
Dr.-Ing. Jürgen Stahl

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23704581

Date: 30.07.2026

Page: 2

Item	Article no. Article description Country of origin Germany	Quantity	Metal weight	Unit Price	Total
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				
		Net amount			735,87
		,00 % Tax amount			0,00
		Gross amount		EUR	735,87

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

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Postfach Barrio San Isidro

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ORIGINAL Invoice

Nr.: 23713789

Date: 31.07.2026

Page: 1

Delivery adress

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

Final delivery point: W68DE

Terms of delivery:

free carrier

Please quote our invoice no. and date

Your purchase order no.:

680002935

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of payment:

30 days net

Delivery note no.: 1201062 Date: 31.07.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151614

Resp. Person:

was5005

Tel/Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 9010 Country of origin Germany	4500 PCE		61,48 /1000 PCE	276,66
2	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000	1020 PCE		118,70 /1000 PCE	121,07

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

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

**LEONI Bordnetz-Systeme
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Flugplatzstr. 74
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HRB 9269

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Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl

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ORIGINAL
Invoice

Nr.: 23713789

Date: 31.07.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Czech. Rep.				
3	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	25000 PCE		4,60 /1000 PCE	115,00
4	P00062813 1928300934 WIRE SEAL RD 1MM P00062813 / EDICH Customs code: 4016 9957 Country of origin Germany	10000 PCE		10,90 /1000 PCE	109,00
5	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000 Country of origin Germany	480 PCE		387,00 /1000 PCE	185,76
6	P00167638 1928499259 TERMINAL_F_S P00167638 / CKONT Customs code: 8536 9010	16000 PCE		18,70 /1000 PCE	299,20

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

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ORIGINAL Invoice

Nr.: 23713789

Date: 31.07.2026

Page: 3

Item	Article no. Article description Country of origin different	Quantity	Metal weight	Unit Price	Total
7	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000 Country of origin Germany	240 PCE		781,60 /1000 PCE	187,58
8	P00375262 1928499399 TERMINAL_F_S P00375262 / CKONT Customs code: 8536 9010 Country of origin Germany	6000 PCE		48,60 /1000 PCE	291,60
9	P00100514 1928301085 WIRE SEAL OG 2.20MM P00100514 / EDICH Customs code: 3926 9097 Country of origin Germany	15000 PCE		5,60 /1000 PCE	84,00
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.					

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

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23713789

Date: 31.07.2026

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			1669,87
		,00 % Tax amount			0,00
		Gross amount		EUR	1669,87

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

LEONI

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23723492

Date: 03.08.2026

Page: 1

Delivery address

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

Please quote our invoice no. and date

Your purchase order no.:

680003161

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.: 1201101 Date: 03.08.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151449

Resp. Person:

wese5001

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00023549 7287-3772-30 HOUSING_F_S BK 64-WAY P00023549 / GEH Customs code: 8547 2000 Country of origin France	288 PCE		817,54 /1000 PCE	235,45
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.					

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

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
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Michael Deiert, Walter Glück, Dr.
Anis Kammoun, Xavier Paurise,
Dr.-Ing. Jürgen Stahl



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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23723492

Date: 03.08.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			235,45
		,00 % Tax amount			0,00
		Gross amount		EUR	235,45

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

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23723493

Date: 03.08.2026

Page: 1

Please quote our invoice no. and date

Delivery address

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

Your purchase order no.:

680003181
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Final delivery point: W68DE

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.: 1201102 Date: 03.08.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151559

Resp. Person:

was5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000 Country of origin Portugal	1400 PCE		55,98 /1000 PCE	78,37
2	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000	624 PCE		498,25 /1000 PCE	310,91

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

PAYMENT

Hypo-Vereinsbank Nürnberg, Kto. 3 630 886 (BLZ 750 200 70)
IBAN: DE66 7502 0070 0003 6388 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
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http://www.leoni.com

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Michael Delart, Walter Glück, Dr.
Anis Kammoun, Xavier Pauriss,
Dr.-Ing. Jürgen Stahl

LEONI Bordnetz-Systeme GmbH, Postfach 848, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23723493

Date: 03.08.2026

Page: 2

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
3	P00490980 7288-9365-30 HOUSING M U BK 12-WAY P00490980 / GEH Customs code: 8547 2000 Country of origin Portugal	1500 PCE		186,56 /1000 PCE	279,84
4	P00080746 7282-8853-30 HOUSING M S BK 4-WAY P00080746 / GEH Customs code: 8547 2000 Country of origin Germany	3000 PCE		66,40 /1000 PCE	199,20
5	P00095451 7158-3169-40 CAVITY PLUG GY P00095451 / BLIND Customs code: 3926 9097 Country of origin Germany	120000 PCE		3,90 /1000 PCE	468,00
6	P00101189 7158-3168-80 WIRE SEAL ROUND BN P00101189 / EDICH Customs code: 3926 9097	2000 PCE		2,82 /1000 PCE	5,64

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

LEONI Bordnetz-Systeme GmbH, Postfach 848, D-87306 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 23723493

Date: 03.08.2026

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Thailand				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				
		Net amount			1341,96
		,00 & Tax amount			0,00
		Gross amount		EUR	1341,96

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

LEONI

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

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23723494

Date: 03.08.2026

Page: 1

Please quote our invoice no. and date

Delivery adress

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

Your purchase order no.:

680003272
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.: 1201103 Date: 03.08.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151494

Resp. Person:

wese5001

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00101189 7158-3168-80 WIRE SEAL ROUND BN P00101189 / EDICH Customs code: 3926 9097 Country of origin Thailand	18000 PCE		2,82 /1000 PCE	50,76
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.					

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

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 888 (BLZ 750 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme

GmbH

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Dr.-Ing. Jürgen Stahl

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Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 23723494

Date: 03.08.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			50,76
		,00 % Tax amount			0,00
		Gross amount		EUR	50,76

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



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

26281 / 933

Freight Conditions : **Franco transporteur**
Payment Terms : **90 jours fin de mois le 10**
Payment Instrument : **Virement client**
Due Date : **10/12/2026**

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

Order governed by our general sales conditions and the aforementioned particular elements.

Origin goods France - Made in France.

Discount taken for cash/early payment has to be deducted from our Taxable revenue.

Equally, when discount is applied to purchases, related VAT should be deducted from the reclaimable VAT.

ID :

N° 26006327 RI 00004 of 03/08/2026 Page : 1

Shipment Address : 33394

Landing Dock :

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

TRAMICO ORDER N°

CLIENT ORDER N°

TRAMICO CODE

CLIENT CODE

DESIGNATION

Shipped Quantity

Unit

Taxable Price

Total Taxable Price

Delivery N° and Date

2346595 SO

5541200000

RLC-CPX1001 32*50M

4400

ML

.0563

247,72

680002741/2743/9140

P00023422

RLC-CPX1001 32*50M

97903230

By ML

360686

03/08/2026

Customs Code : 56031310

2346595 SO

5673200000

RLC-CPX1006 44*3*60M

3960

ML

.1015

401,94

680002741/2743/9140

P00164512

RLC-CPX1006 44*3*60M

129070009

By ML

360686

03/08/2026

Customs Code : 39211310

Carrier **TRANSPORT ENLEVEMENT**
99999999 France

Net Total Weight

79 KG

Volume

8 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

100
89KG

Taxable Amount

649,66 EUR

Sales Tax

%

Gross Amount

649,66 EUR



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

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

DOMICILIATION :

HSBC - 110 Esplanade du Général De Gaulle
IBAN FR76 3005 6005 1105 1100 1692 525 - 92400 - COURBEVOIE - FR
Account Number: 3005600511-05110016925-25
Swift N°: CCFRFRPP

(R5642565B-03)

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount
26281	26006327 HGEX	649,66

EUR



Page : 1 / 2
Date : 28.07.2026

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR562123513
Currency : EUR

Gross weight total : 294 KG
Net weight total : 235 KG
Num. of Pack. Unit : 1

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

Date of payment : 26.09.2026
Method and Payment Conditions : Bank Transfer
At 60 days

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

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

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

Customer order	Order Acome	Delivery Note
1213fr / 24.09.2024		85562277 dated 28.07.2026

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm² + 0.35 mm² SC BG GY Your reference: P00753677 Order 100 dated 20.07.2026 Customs n° : 8544499390 Base price Total price			8400	M 1000 M 1000 M	 162,89 311,69	 1.368,28 2.618,20
11	922406 Lign of order settled Consignation emball.			4	PCE 1 PCE	 40,00	 160,00

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

**INVOICE N° 90985468**

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :

SOCIETE GENERALE

ROND POINT LIBERTE

50008 - ST LO CEDEX

IBAN: FR76 30003 00965 00020942706 67

BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

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

Facture

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/2



Numéro de facture 0300/CF1/10028170
Date de facture 23.07.2026
Expédition E0054436

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

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

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

Notre code TVA FR88517864757
Tiers acheteur C00000172
N° TVA client
Date de livraison 23.07.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 1860809D5208D COSSE 18x1 M6 2.5-6	3000,0000 pcs	86,0500 Mpc		258,15	0,000
Vos Références:	P00126280				
Origine	FR				
N° de commande client	680003277 2026				
Quantité commandée	3000,0000 pcs / 3000,0000 pcs				
Informations expédition	E0054436 /10				
Date de livraison	23.07.2026				
Code HS	8536909599				
2 02919DE99 COSSE 18x2 M8 25-41 -	800,0000 pcs	285,4900 Mpc		228,39	0,000
Vos Références:	P00118063				
Origine	FR				
N° de commande client	680003620 2026				
Quantité commandée	800,0000 pcs				
Informations expédition	E0054436 /20				
Date de livraison	23.07.2026				
Code HS	8536909599				
3 61564D1208F COSSE 15x0.6 M6 0.35-1	16500,0000 pcs	35,8900 Mpc		592,19	0,000
Vos Références:	P00960352				
Origine	FR				
N° de commande client	680009217 2026				
Quantité commandée	16500,0000 pcs				
Informations expédition	E0054436 /30				
Date de livraison	23.07.2026				
Code HS	8536909599				
Sous-total				1078,73	EUR
TVA VEXPB 0,000				0,00	EUR
Montant dû				1078,73	EUR

Conditions de règlement 90 JOURS NET
Conditions de livraison FCA VILLEMUR
Date d'exigibilité 21.10.2026
A indiquer avec votre règlement CF1/10028170

Facture

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

2/2



Numéro de facture	0300/CF1/10028170
Date de facture	23.07.2026
Expédition	E0054436

Nos informations bancaires

Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142
Méthode règlement	VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037

NAF 2712Z. EORI n° FRS1786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93)
et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)

The exporter of the products covered by this document declared that, except where otherwise clearly
indicated, these products are of E.U. preferential origin.

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

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

Facture

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/1



Numéro de facture 0300/CF1/10028183
Date de facture 23.07.2026
Expédition E0054539

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

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

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

Notre code TVA FR88517864757
Tiers acheteur C00000172
N° TVA client
Date de livraison 23.07.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
-------------	----------	------	--------	---------------	----------

1 07511EV2F1	800,0000 pcs	70,7900 Mpc		56,63	0,000
PL 2V NOIR HABITACLE 1.5x0.8					
PL 2V NOIR HABITACLE 1.5x0.8					
Vos Références:	P00118199				
Origine	FR				
N° de commande client	680005053 2026				
Quantité commandée	800,0000 pcs / 800,0000 pcs				
Informations expédition	E0054539 /10				
Date de livraison	23.07.2026				
Code HS	8547200090				

Sous-total	56,63 EUR
TVA VEXPB 0,000	0,00 EUR
Montant d0	56,63 EUR

Conditions de règlement 90 JOURS NET
Conditions de livraison FCA VILLEMUR
Date d'exigibilité 21.10.2026
A indiquer avec votre règlement CF1/10028183

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

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93)
et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)

The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these products are of E.U. preferential origin.

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

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

Facture

Original

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/1



Numéro de facture 0300/CF1/10028184
Date de facture 23.07.2026
Expédition E0054470

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

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

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

Notre code TVA FR88517864757
Tiers acheteur C00000172
N° TVA client
Date de livraison 23.07.2026

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
-------------	----------	------	--------	---------------	----------

1 1860613D1208D COSSE 15x1 M6 3-5	5700,0000 pcs	59,9800 Mpc		341,89	0,000
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Vos Références: P00119225
Origine FR
N° de commande client 680004226 2026
Quantité commandée 5700,0000 pcs / 5700,0000 pcs
Informations expédition E0054470 /10
Date de livraison 23.07.2026
Code HS 8536909599

Sous-total	341,89	EUR
TVA VEXPB 0,000	0,00	EUR
Montant d0	341,89	EUR

Conditions de règlement 90 JOURS NET
Conditions de livraison FCA VILLEMUR
Date d'exigibilité 21.10.2026
A indiquer avec votre règlement CF1/10028184

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

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93)
et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly
indicated, these product are of E.U preferential origin.

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

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



Bank Details

National Westminster Bank PLC
2 Howe Walk Burnley, England

BB11 1QD

Sort Code: 01-1-35

Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737

Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

Invoice

INVOICE NO. . 260393
SALES ORDER 250276/0001
INCOTERMS FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
15/07/26	17/07/26

PIOLAX LTD

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH

Tel: 01282 684000 Fax: (0) 1282 684001

Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9

PY PY80080122-9 GERMANY

YOUR ORDER REFERENCE

680003124

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

W/H	Piolax Product Code	Customer Product Code	Description	U.O.M	Quantity	Value	Price	CPC	COO	Tariff Code	Gross Weight Per Box (KG)	Netweight Per Box KG)	Box Size
FP	2422579960	P00023970	HARNESS CLIP	EA	1000	22.30	0.0223	1000001	INDIA	3926300090	2.330000	1.930000	42*28*21CM

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that,
except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 17/07/26 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

The customer is responsible for paying their own bank charges.

Customers Bank Charges may not be passed onto Piolax.

Please refer to our standard terms and conditions of sale which are available upon request.

EORI no: GB 164 1051 43 000

EORI no: NL 825 8536 92

NL VAT no NL 825853692B01



National Westminster Bank PLC
2 Howe Walk Burnley, England
BB11 1QD

Sort Code: 01-1-35

Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737

Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

INVOICE NO.	260393
SALES ORDER	250276/0001
INCOTERMS	FCA Altham BB55YH

DATE ORDER RECEIVED	DATE INVOICED
15/07/26	17/07/26

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH

Tel: 01282 684000 Fax: (0) 1282 684001

Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9

PY	PY80080122-9	GERMANY
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YOUR ORDER REFERENCE

680003124

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

Quantity	Value	Currency	COO	Tariff Code	Gross Weight Total (KG)	Netweight Total (KG)	Number Of Boxes
1,000.00	22.30	EUR	INDIA	3926300090	2.33	1.93	1.00
					Gross Total 2.33KG	Net Total 1.93KG	

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value

22.30

VAT

0.00

Total EUR

22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 17/07/26 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

The customer is responsible for paying their own bank charges.

Customers Bank Charges may not be passed onto Piolax.

Please refer to our standard terms and conditions of sale which are available upon request.

EORI no: GB 164 1051 43 000

EORI no: NL 825 8536 92

NL VAT no NL 825853692B01

Rosenberger

Invoice

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

Page 1 of 2

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

Indicate for payment please
Document No. 99019325
Document date 31.07.2026
Customer ID 17356
Issue date 31.07.2026
Delivery No. / date 80322818 / 31.07.2026
Your tax ID
Our contact person Ms. Andrea Hallane-rimoczi
Serv. Rend. 31.07.2026
Delivery FCA H-5100 Jászberény
Gross weight 131 117,038 KG
Net weight 119 110,765 KG

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

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR	
10	→ Order	30004960 of 08.09.2022							
	→ Purch.Ord.No.	680008190 of 06.09.2022							
	→ Delivery note	80322818 of 31.07.2026							
	LE002207	Basis Price	500	PC	842,93	EUR	1000	PC	421,47
	Cable assmbly Dacar302-3 L1 =1526 mm								
		Copper price			209,5700	EUR	1000	PC	104,79
					1.052,5200	EUR	1000	PC	526,26
		Copper weight:	18.72000 KG / 1.000 ST						
		Copper quotation:	11.195,00 EUR / 1000 KG						
	Your mat.no.	P00759679	Batch	1305985					
Document	C1-A000684-001								
Stat.comm.code	85442000	Country of origin	Hungary						
11	→ Order	30004961 of 08.09.2022							
	→ Purch.Ord.No.	680008191 of 06.09.2022							
	→ Delivery note	80322819 of 31.07.2026							
	LE002209	Basis Price	400	PC	786,70	EUR	1000	PC	314,28
	Cable assmbly Dacar302-3 L1 =807 mm								
		Copper price			112,8500	EUR	1000	PC	45,14
					898,5500	EUR	1000	PC	359,42
		Copper weight:	10.08000 KG / 1.000 ST						
		Copper quotation:	11.195,00 EUR / 1000 KG						
	Your mat.no.	P00759680	Batch	1305296					
Document	C1-A000686-001								
Stat.comm.code	85442000	Country of origin	Hungary						
12	→ Order	30004959 of 08.09.2022							
	→ Purch.Ord.No.	680008150 of 06.09.2022							
	→ Delivery note	80322820 of 31.07.2026							
	LE002222	Basis Price	1.050	PC	1.345,39	EUR	1000	PC	1.412,66
	Cable assmbly Dacar302-3 L1 =4386 mm								
		Copper price			592,4400	EUR	1000	PC	622,06

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

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

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR: DE40 7007 0010 0820 9454 00
Swift: DEUTDE33

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

Rosenberger

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

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

Invoice

Page 2 of 2

Document No. 99019325
Document date 31.07.2026
Customer ID 17356

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
				1.937,8300	EUR	1000	PC	2.034,72
		Copper weight: 52.92000 KG / 1.000 ST						
		Copper quotation: 11.195,00 EUR / 1000 KG						
	Your mat.no.	P00759664	Batch	1309321				
	Document	C1-A000799-001						
	Stat.conwn.code	85442000	Country of origin	Hungary				
Total								2.920,40
	Output Tax	0,00 %	of			2.920,40		0,00
	Invoice total					EUR		2.920,40

Terms of payment :

Up to 15.10.2026 without deduction

2.920,40 EUR

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

Summary in HUF for VAT purposes

Exchange rate:	362,12	
VAT %	Net value	VAT value
0,00	1.057.535	0

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

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

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR: DE40 7007 0010 0820 9454 00
Swift: DEUTDE33HAN

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

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

Reprint

(5) Supplier Code: V510047		Sending TB code: 501 Receiving TB code:		Delivery note (3) No. 85095704 External Delivery (3a) No. (4) Date of Dispatch 22.07.2026 (4a) Effective Date 22.07.2026	
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY		Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 09/20/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392		INVOICE (8) No. 140071865 (9) Dated 22.07.2026 Page: 1 / 1	
Customer Number: 514342					
(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32738140
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21) Kind of Packaging PACK 0 0	(22) Disp. Sign	(23) Gross Total Weight KG 6.044 (24) Net 6.044
(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO			(26) Unloading Location W68DE
(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price (18) Unit (34) Total Price Currency EUR
The exporter of these products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union, Spain preferential origin.					
010	680008568 32738140 / 000010 P00109258 85095704	Our Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 6044.000G Net Weight: 6044.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	400	PC	35,0575 100 140.23
		Total			
		Taxable base amount	140.23		
		Grand Total	140.23		
EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)					

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

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

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

• APTIV •

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

Reprint

(5) Supplier Code: V510047		Sending TB code: 501 Receiving TB code:		Delivery note (3) No. 85095703 External Delivery (3a)No. (4) Date of Dispatch 22.07.2026 (4a) Effective Date 22.07.2026	
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY		Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 09/20/2026 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392		INVOICE (8) No. 140071871 (9) Dated 22.07.2026 Page: 1 / 1	
Customer Number: 514342					
(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32551601
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging CAJA CARTON CON	(22) Disp. Sign	(23) Gross Total Weight KG 11.256 (24) Net Total Weight KG 10.316
(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 Reichertshofen		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO			(26) Unloading Location W68DE
(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price (18) Unit (34) Total Price Currency EUR
El exportador de los productos incluidos en el presente declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial España					
010	680008068 32551601 / 000010 P00011717 85095703	Our Part No: 15344029 ASM CONN 2 F GT 150 BLK SLD Gross Weight: 10316.000G Net Weight: 10316.000G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: ESCP3600501 CAJA CARTON CON SOLAPAS (600x400x280)	4,000	PC	22.1930 100 887.72
		Total			
		Taxable base amount	887.72		
		Grand Total	887.72		
EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)					

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

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

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

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586			Sending TB code: EMP529 Receiving TB code:			Delivery note No.85139064				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Delivery ex: G083 Aptiv Services Deutschl. GmbH			Date of Dispatch 27.07.2026 Effective Date 27.07.2026				
			Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 25.09.2026			INVOICE No. 716196785 Dated 27.07.2026 Page 1 of 1				
			Your VAT-No: 80080122-9 Our VAT-No: DE230912913							
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 4.355 KG		Total Net weight 1.955 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany				Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay						
Pos.	Order No Delivery Note No.		Description of Goods Kind of Packaging (Details)			Quantity	Price	Unit	Total Price Currency	EUR
010	680005408 P00039870 32156114 / 000010 85139064		Aptiv Part No: 15366066 SEAL CBL 1W CAVITY YEL Net Weight: 1.100 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180			10,000 PC	0.5030	100	50.30	
011	680005347 P00102611 32141320 / 000010 85139064		Aptiv Part No: 15366065 SEAL CBL 1W CAVITY ORN Net Weight: 0.855 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180			7,500 PC	0.5031	100	37.73	
Total										
Taxable base amount						88.03				
Grand Total						EUR		88.03		
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)										
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG										

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany HRB 21453
Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN Board of Directors MICHAEL GASSEN (CHAIRMAN)		

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586		Sending TB code: EMP529		Delivery note No.85156822					
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 30.07.2026 Effective Date 30.07.2026					
		Delivery ex: G083 Aptiv Services Deutschl. GmbH							
		Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 28.09.2026		INVOICE No. 716197399 Dated 30.07.2026 Page 1 of 1					
		Your VAT-No: 80080122-9 Our VAT-No: DE230912913							
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 1.300 KG		Total Net weight 1.200 KG	
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay							
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR	
010	680002993 P00102615 32067852 / 000010 85156822	Aptiv Part No: 15324974 SEAL CBL 1W CAVITY BLU Net Weight: 1.200 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180		10,000 PC	0.4920	100	49.20		
Total									
Taxable base amount					49.20				
Grand Total					EUR		49.20		
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)									
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG									

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany HRB 21453
Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN Board of Directors MICHAEL GASSEN (CHAIRMAN)		

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE		Sending TB code: EMP529		Delivery note No.85185090					
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 04.08.2026 Effective Date 04.08.2026					
		Delivery ex: G087 Aptiv Services Deutschl. GmbH							
		Inco Terms: EXW,EXW, Incoterms 2010		INVOICE No. 716198131 Dated 04.08.2026 Page 1 of 1					
		Payment Terms: NET 60 DAYS Z060 Payment Due Date: 03.10.2026							
		Your VAT-No: 80080122-9 Our VAT-No: DE230912913							
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 4.779 KG		Total Net weight 4.179 KG	
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay							
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)			Quantity	Price	Unit	Total Price Currency	EUR
010	680003193 P00095772 32462305 / 000010 85185090	Aptiv Part No: 13633205 CONN 2 F SICMA-3 2.8 BLK Net Weight: 4.179 KG Ctry.of Orig. / Com.Code:IT / 8547200000 PREFERENCE STATUS : YES Packing Details: Material C0028793 Description PACK CARTON FOLDING			3,000 PC	4.1920	100	125.76	
Total									
Taxable base amount 125.76									
Grand Total EUR 125.76									
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)									
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG									

Citibank EUROPE PLC, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFF		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 92318 Neumarkt Germany HRB 21453	Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, STEVEN MCGOVERN Board of Directors MICHAEL GASSEN (CHAIRMAN)

• APTIV •

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

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No.85169991	
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 28.07.2026	
		Delivery ex: OE85 APTIV Services Austria GPD.		Effective Date 28.07.2026	
		Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z080 Payment Due Date:		INVOICE No. 980570112 Dated 28.07.2026 Page 1 of 1	
Your VAT-No: 80080122-9 Our VAT-No: ATU57838914					
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 8.329 KG	Total Net weight 7.774 KG
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit Total Price Currency EUR
010	680004138 P00109528 31883554 / 000010 85169991	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054 100	159.38
				Total	
				Taxable base amount	159.38
				Grand Total	EUR 159.38
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)					

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Services Austria GPD. GmbH & Co.KG
Industriestrasse 1
A-7503 Grosspetersdorf

Citibank Europe plc Austria branch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX	
APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT	
Phone:	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich
Telefax:	
EORI #: ATEOS1000002819	FN 246847K

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

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No.85176443	
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 28.07.2026	
		Delivery ex: OE85 APTIV Services Austria GPD.		Effective Date 28.07.2026	
		Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:		INVOICE No. 980570144 Dated 28.07.2026 Page 1 of 1	
Your VAT-No: 80080122-9 Our VAT-No: ATU57838914					
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 8.329 KG	Total Net weight 7.774 KG
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit Total Price Currency EUR
010	680004138 P00109526 31883554 / 000010 85176443	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1.5 SLD Net Weight: 7.774 KG Ctry.of Orig. / Com.Code:AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	588 PC	27.1054 100	159.38
Total					
Taxable base amount					159.38
Grand Total				EUR	159.38
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)					

• APTIV •

Services Austria GPD. GmbH & Co.KG
Industriestrasse 1
A-7503 Grosspetersdorf

Citibank Europe plc Austria branch, IBAN:AT831814000002389002, Account Number:2389002, SWIFT/BIC:CITIATWX	
APTIV Services Austria GPD. GmbH & Co KG Industriestrasse 1 7503 Grosspetersdorf, AT Phone: Telefax:	Place of Issuance: APTIV Services Austria GPD. Industriestrasse 1 7503 Grosspetersdorf Österreich EORI #: ATEOS1000002819 FN 246847K

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: 95627967 (4) Versanddatum / Shipping date: 30.07.2026 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : 1526054852 (9) Rechn-Datum / Invoice date: 30.07.2026	
(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 8,36	(24) Nettogewicht Net weight 6,66	
(19) Versandart Shipping methods Truck	(22) Versandzeichen Shipping marks SCHENKER (	(20) Lieferbedingungen Delivery conditions FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	(26) Abladestelle/ Unloading place W68DE			
(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			
(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 /5500862464 4 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 6,656 KG EORI-NUMBER : DE2817667 Carry over:	4.000	45,00	1.000 PC	180,00
					EUR	180,00
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.						
Zahlungsbedingungen Payment conditions NET 60 DAYS We expect your payment 28.09.2026 latest.			Steuernummer Tax Number			

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

A. RAYMOND GmbH & Co.KG Teichstrasse			INVOICE Page 2/2						
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: 95627967 (4) Versanddatum / Shipping date: 30.07.2026 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : 1526054852 (9) Rechn-Datum / Invoice date: 30.07.2026				
(5) Lieferantennr. Supplier-no. 000984	(11) Ihre UST-IdNR Your VAT-Id	(15) Unsere UST-IdNR Our VAT-Id DE142388393	(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date 680002759 / 27.09.2017	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person VT9	(13) Telefon Phone 07621 / 174 - 0	(14) Unser Auftr.nr. Our order-no. 30249091	
(19) Versandart Shipping methods Truck	(22) Versandzeichen Shipping marks SCHENKER (	(20) Lieferbedingungen Delivery conditions FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	(21) Verpackungsart Packing See below	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight	(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
					Carry over:			EUR	180,00
					Net sales amount :			EUR	180,00
					0,00 % VAT :			EUR	0,00
					Final total :			EUR	180,00
Valid for the invoice Items: 001 The exporter of the products covered by this document (customs authorization No. DERE40500515) declares that, except where otherwise clearly indicated, these products are of European Union preferential origin.									
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.									
Zahlungsbedingungen Payment conditions NET 60 DAYS						Steuernummer Tax Number			
We expect your payment 28.09.2026 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