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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.
2026011633	27.07.2026	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 10118778 dtd 27.07.2026										
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
1707660/03	P00102693 TERM. DI POTENZA F800	680003941	85369095 IT	4,96	NR	1.600	EUR 9,21	C		147,36
1707672/04	P00102519 TERM. DI POTENZA F800	680004105	85369010 IT	3,90	NR	1.300	EUR 15,63	C		203,19
4540303/00	P00238415 CPA PWR CONNECTOR PF	680004085	39269097 IT	4,90	NR	8.000	EUR 6,52	C		521,60
										2.261,59
CARTONS : 5 - GROSS WEIGHT (KG) : 62,0 - NET WEIGHT (KG) : 43,2										
nr. 1 PALLET										

DETTAGLIO IVA / VAT DETAILS		
2.261,59 Vendite non imp. art.8c. 1 lett.A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
2.261,59	0,00	EUR 2.261,59

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
CRÉDIT 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 IT03L0538766730000000002787 - SWIFT: BPMOIT22XXX
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT: BACRIT22PIA



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52950749 (4) date 27.07.2026		
(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. 3101001611 (9) date 29.07.2026 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 000000232	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 10 9 (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	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	16	ROL		
			per	100 ROL	386,79	61,89
20	87394	LM Karton für Wuppertal	1	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items				61,89
		net price				61,89
		Final amount				61,89
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. 52950750 (4) date 27.07.2026	
(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. 3101001612 (9) date 29.07.2026 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 000000580	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 65 (24) net 59
(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	1.188	ROL	
			per	100 ROL	65,14
20	87394	LM Karton für Wuppertal	6	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			773,86
		net price			773,86
		Final amount			773,86
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	
(1) invoice address				(3) no. 52950751	
Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(4) date 27.07.2026	
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. 3101001613 (9) date 29.07.2026 Page 1 / 1	
(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 000000490	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 35 31
(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	576	ROL	
20	87394	LM Karton für Wuppertal	4	PCE	
30	87302	LM Beipack	1	PCE	
Sum of items					293,36
net price					293,36
Final amount					293,36
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. 52950752 (4) date 27.07.2026	
(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. 3101001614 (9) date 29.07.2026 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 000000509	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 15 14 (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	144	ROL	
			per	100 ROL	69,57
20	87394	LM Karton für Wuppertal	1	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			100,18
		net price			100,18
		Final amount			100,18
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. 52950753 (4) date 27.07.2026	
(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. 3101001615 (9) date 29.07.2026 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 000000520	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 15 14 (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	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. 52950754 (4) date 27.07.2026	
(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. 3101001616 (9) date 29.07.2026 Page 1 / 1	
customer number at supplier 901218					
(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 000000574	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 60 56 (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	432	ROL	
20	87394	LM Karton für Wuppertal	4	PCE	
30	87302	LM Beipack	1	PCE	
Sum of items					444,40
net price					444,40
Final amount					444,40
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. 52950755 (4) date 27.07.2026	
(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. 3101001617 (9) date 29.07.2026 Page 1 / 1	
(10) your reference	(11) order no. 680004998	date 27.11.2019	(12) our department marion.jannaschk@coroplast-tape.com	(13) extension no. -269	(14) our order no. 1100020810	
(15) your details / release no 000000420	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 80	(24) net 55
(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	1.080	ROL		
		per	100	ROL	30,43	328,64
20	87394	LM Karton für Wuppertal	6	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		
		Sum of items				328,64
		net price				328,64
		Final amount				328,64
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. 52950978 (4) date 27.07.2026	
(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. 3101001618 (9) date 29.07.2026 Page 1 / 1	
customer number at supplier 901218					
(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 000000232	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 10 9 (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	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	16	ROL	
			per	100 ROL	386,79
20	87394	LM Karton für Wuppertal	1	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			61,89
		net price			61,89
		Final amount			61,89
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. 52950979 (4) date 27.07.2026	
(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. 3101001619 (9) date 29.07.2026 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 000000420	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 60	(24) net 35
(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	720 ROL			
			per 100 ROL		30,43	219,10
20	87394	LM Karton für Wuppertal	4 PCE			
30	87397	LE Europalette IPPC 1200x800	1 PCE			
		Sum of items				219,10
		net price				219,10
		Final amount				219,10
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .						
Coroplast 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						



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

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

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

Invoice

Number/Date
9100149172 / 27.07.2026
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
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
Delivery note no.: 81156277 Order no.: 30010244 Your order no.: 680002691						
010	P00108954 PLAS8NE040T0150	PERIFLEX PLAS8 BLACK 4mm L=150mm 39173200		1.500 PC 0,000 M2	23,41 /1.000 PC	35,12
Delivery note no.: 81156277 Order no.: 30010250 Your order no.: 680004172						
011	P00152700 PLAS8NE320T0100	PERIFLEX PLAS8 BLACK 32mm L=100mm 39173200		2.000 PC 0,000 M2	60,58 /1.000 PC	121,16
Delivery note no.: 81156277 Order no.: 30010258 Your order no.: 680005222						
012	P00291059 PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm 39173200		1.000 PC 0,000 M2	145,43 /1.000 PC	145,43
Delivery note no.: 81156277 Order no.: 30010261 Your order no.: 680005247						
013	P00150406 PLAS8NE140T0210	PERIFLEX PLAS8 BLACK 14mm L=210mm 39173200		1.500 PC 0,000 M2	64,98 /1.000 PC	97,47
Delivery note no.: 81156277 Order no.: 30010269 Your order no.: 680005472						
014	P00502853 PLAS8T2005WT0070	PERIFLEX PLAS8T2 BLACK 5mm L=70mm 39173200 *MA		17.500 PC 0,000 M2	8,71 /1.000 PC	152,43

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX N°: ESREX1715 & CUSTOMS
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ORIGIN).





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

Invoice

Number/Date
9100149172 / 27.07.2026
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
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Delivery note no.: 81156277 Order no.: 30010281 Your order no.: 680008562

015	P00853725 IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm	39173200	750 PC 182,41 /1.000 PC 0,000 M2		136,81
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Delivery note no.: 81156277 Order no.: 30010283 Your order no.: 680008582

016	P00910182 IPSSCNE190T0210	Shock Shield SC BLACK 19mm L=210mm	39173200	400 PC 393,11 /1.000 PC 0,000 M2		157,24
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Delivery note no.: 81156277 Order no.: 30010284 Your order no.: 680008583

017	P00910189 IPSSCNE100T0180	Shock Shield SC BLACK 10mm L=180mm	39173200	750 PC 204,21 /1.000 PC 0,000 M2		153,16
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Delivery note no.: 81156277 Order no.: 30010287 Your order no.: 680008586

018	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm	39173200	800 PC 304,01 /1.000 PC 0,000 M2		243,21
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Delivery note no.: 81156277 Order no.: 30010297 Your order no.: 680009225

019	P00502764 PLAS8T2008WT0180	PERIFLEX PLAS8T2 BLACK 8mm L=180mm	39173200 *MA	1.200 PC 25,88 /1.000 PC 0,000 M2		31,06
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Delivery note no.: 81156277 Order no.: 30010301 Your order no.: 680009229

020	P00502955 PLAS8T2016WT0250	PERIFLEX PLAS8T2 BLACK 16mm L=250mm	39173200	2.000 PC 53,95 /1.000 PC 0,000 M2		107,90
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Delivery note no.: 81156277 Order no.: 30010302 Your order no.: 680009230

021	P00502959 PLAS8T2005WT0340	PERIFLEX PLAS8T2 BLACK 5mm L=340mm	39173200 *MA	2.250 PC 42,32 /1.000 PC 0,000 M2		95,22
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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).





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

Invoice

Number/Date
9100149172 / 27.07.2026
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer

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

Paraguay

Delivery address

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

GERMANY (DE)

IVAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay
SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
------	-------------------------	----------------------	-------------------	--------------------	-----------------	--------

Delivery note no.: 81156277 Order no.: 30010303 Your order no.: 680009231

022	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm	39173200	1.500 PC 0,000 M2	56,11 /1.000 PC	84,17
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Total						1.560,38
Taxable base						1.560,38
Output Tax 0,00 %						0,00
Total amount						1.560,38

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
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Delivery note no.: 0081156277

Delivery conditions:

800192955	Palet	101,000	125,000	105,000	120,000	1,575
800192959	Palet	86,000	125,000	105,000	120,000	1,575
Total amount	2	187,000				3,150

Total amount	2	187,000				3,150
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Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
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39173200	137,870	1.560,38	
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CUSTOMS AUTHORIZATION N° ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE
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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100149173 / 27.07.2026
Your order no.
680009375
Delivery note/Date
81156278 / 27.07.2026
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 PLAS8T2016WT0120	PERIFLEX PLAS8T2 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
9100149173 / 27.07.2026
Your order no.
680009375
Delivery note/Date
81156278 / 27.07.2026
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.: 0081156278						
Delivery conditions:						
107393943	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
www.relats.com

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

Invoice

Number/Date
9100149174 / 27.07.2026
Your order no.
680009420
Delivery note/Date
81156279 / 27.07.2026
Order no.
30012641
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 de Pin
PF90
LA CAIXA
CAIXESBEXXX
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	P01165437 IPSSCNE190T0370	Shock Shield SC BLACK 19mm L=370mm	39173200	300 PC 692,62 /1.000 PC 0,000 M2		207,79
Total						207,79
Taxable base						207,79
Output Tax 0,00 %						0,00
Total amount						207,79

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX N°: ESREX1715 & CUSTOMS
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www.relats.com

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

Invoice

Number/Date
9100149174 / 27.07.2026
Your order no.
680009420
Delivery note/Date
81156279 / 27.07.2026
Order no.
30012641
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.: 0081156279						
Delivery conditions:						
107366717	Box	12,278	60,000	40,000	26,000	0,062
Total amount	1	12,278				0,062
Total amount	1	12,278				0,062

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	11,477	207,79	

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 :
9200691824 / 03.08.2026
Delivery Note no. / Date:
82251700 / 27.07.2026
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 +

5 scatole 30kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf
indication claire du contraire, ces produits ont l origine preferentielle CE en exoneration de toute taxe pour exportation

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

Item	Material	Description	Quantity/Pack		Price per Unit	Quantity	Value
1	150382	Self-Amalgamat. PVC Tape	36	ROL			
		216 Black 25mm x 40m DOP Free Auto	26,01	1000 M		180	187,27
		Cust O/N: 19002 UP68 (03/08) Cust.part no.: P00023444			Comm. code: 3920431099	Scapa O/N: 1330613 / 10	

Sub-total 187,27
VAT% 0,000 % 187,27 0,00

Invoice Total EUR 187,27

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

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

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

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

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626016695

(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 28.07.2026	(4)Datum splatnosti/Invoice payable 26.09.2026	(5)Dodací list č./Delivery note 95630329
(6)Datum uskutečnění zdení peněz/Ship. date 28.07.2026	(7)Platební podmínky/Payment Conditions NET 60 DAYS	(8)Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU

DIČ/VAT:

(9)Konečný 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)Složisko Unloading point W68DE	(13)Brutto váha Gross weight 18,48 KG
		(12)Účet u odb. Acc. at customer A19625	(14)Netto váha Net weight 16,88 KG

(15)Pos	(16)Polozka č. Article No. BNT-Code / Country of Origin	(17)Rozsah a předmět plnění Delivery description	(18)Množství Quantity	(19)Jedn. cena bez DPH Unit price w/o VAT	(20)Jednotka Unit	(21)Cena celkem bez DPH Amount w/o VAT
1	222726000 P00172132 39269097 / CZ EU Preferential Origin	plastic Order no.: 680003931 Additional HS Code Description: Articles of plastic 1 x250 in card box 505 5VR. 595x395x275mm	250 PC	288,02 EUR	1000 PC	72,01 EUR
2	175158001 P00028303 39269097 / CZ EU Preferential Origin	plastic-pipe clips Order no.: 680005025 Additional HS Code Description: Articles of plastic 1 x4.000 in card box 505 5VR. 595x395x275mm	4.000 PC	40,72 EUR	1000 PC	162,88 EUR
El exportador de los productos incluidos en el presente documento (autorización aduanera No CZ/08/0075/05) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea.						

(22)Sazba DPH/VAT rate 0,00 %	(23)EUR celkem bez DPH/EUR TOTAL w/o VAT 234,89	(24)EUR DPH/EUR VAT Total 0,00	(25)Celkem EUR s DPH/EUR Total w VAT 234,89
(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@raymond.com

Bankovní spojení/Bank details: Raiffeisenbank a.s., Hvězdova 1718/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 6500 0000 0054 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Obrázkova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 513572/0800 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ82 0600 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	(30)Dodavatel/Supplier A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com
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FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9626017025

(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 04.08.2026	(4) Datum splatnosti/Invoice payable 03.10.2026	(5) Dodací list č./Delivery note 95639395	
(6) Datum uskutečnění zdanění plnění/Shipp. date 04.08.2026	(7) Platební podmínky/Payment Conditions NET 60 DAYS	(8) Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU	
DIČ/VAT:			
(9) Konečný 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) Složičné Unloading point W68DE (12) Účet v odb. Acc. at customer A19625
			(13) Brutto váha Gross weight 36,58 KG (14) Netto váha Net weight 28,38 KG
(15) Pos	(16) Položka č. Article No. BNT-Code / Country of Origin	(17) Rozsah a předmět plnění Delivery description	(18) Množství Quantity
		(19) Jedn. cena bez DPH Unit price w/o VAT	(20) Jednotka Unit
			(21) Cena celkem bez DPH Amount w/o VAT
1	222726000 P00172132 39269097 / CZ 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	1000 PC
			144,01 EUR
2	175042000 P00113870 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	1000 PC
			65,56 EUR
3	201335000 P00023523 39269097 / CZ EU Preferential Origin	plastic pipe clips Order no.: 680008898 Additional HS Code Description: Articles of plastic 1 x3.000 in card box 505 5VR. 595x395x275mm	3.000 PC
		30,49 EUR	1000 PC
			91,47 EUR
El exportador de los productos incluidos en el presente documento (autorización aduanera No. CZ 00007953) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea.			
ARaymond® oddělení logistiky Č. Armády 67 466 05 Jablonec n. N.			
(22) Sazba DPH/VAT rate 0,00 %	(23) EUR celkem bez DPH/EUR TOTAL w/o VAT 301,04	(24) EUR DPH/EUR VAT Total 0,00	(25) Celkem EUR s DPH/EUR Total w VAT 301,04
(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 Švoboda: 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.raymond@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: 6456065002/6500 EUR: 8110236002/6500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ58 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE		Česká spořitelna, a.s., Praha 4, Obrachova 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 0151808
Date 20260727
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	01203695	20260727	P00022895	G3 10.00 NE (T3) G310008000	2,939	1309.12	1000m	3,847.51	
2	01203695	20260727	P00599365	A3Z 16.00 NE (PP) A3Z16008000	999	2009.07	1000m	2,007.06	
3	01203695	20260727	P00099786	R3H 0.22 MA (T3) R3H00225500	17,000	36.25	1000m	616.31	
4	01203695	20260727	P00599364	A3Z 16.00 RS (PP) A3Z16005000	999	2009.07	1000m	2,007.06	
5	01203695	20260727	P00140715	R3 10.00 RS (T3) R310005000	1,501	1267.32	1000m	1,902.24	
HS code : 8544.49.00									
Country of origin: Romania									
Description of goods: Electrical cables for automotive industry									
Total meters invoice: 23,438.00									
Dioskorides Filimon , Transport & Procurement Coordinator									

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

Gross weight Net weight

932.82 KG 810.32 KG

Value: % TVA: Vat Value

10,380.18

Amount subject to tax EUR 10,380.18

% VAT EUR

Amount due EUR 10,380.18

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



Livré à:

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

Facturé à:

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

ORIGINAL

FACTURE N° F26004156 Du 27/07/2026

PAGE: 1

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

RUBBER PARTS HS CODE 4016995790

EORI SIREN SACRED SAS FR772722184

EORI SIRET SACRED SAS FR77572218400022

Marchandises certifiées conformes de fabrication française destinées à l'exportation. EXONERATION DE TVA. Art.
262-ter, 1 du Code Général des Impôts.

"THE EXPORTER (Number of Registered Exporter FRREX20206685) OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARE
THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF FR-FRANCE PREFERENTIAL ORIGIN."

Livraison N°: 446256 Du 27/07/2026 VOTRE REFERENCE: 680004132

P09377 9647120080 B1021

01

4900 PCE

14,2430/CEN

697,91

P00108525

RUBBER PARTS - HS CODE -4016995790

MA MAROCCO ORIGIN

1 PALLET

EXPORT DEPARTMENT - S.VANNI

TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.

DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-

LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.

BNP PARIBAS DREUX IBAN :

FR76 3000 4008 5100 0205 7567 682

SWIFT : BNPAFRPPOR

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

.../...



Livré à:

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

Facturé à:

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

ORIGINAL

FACTURE N° F26004156 Du 27/07/2026

PAGE: 2

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

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

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE			TAUX TVA	BASE	MONTANT	REGLEMENTS	ECHEANCES	TOTAL H. T.	697,91		
						Virement banca 25/09/2026		697,91	TOTAL TTC	697,91	
KG	BRUT	77									
KG	NET	60									
M3		0,180									
									EUR		
								NET A PAYER	697,91		

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

ICD:093177572218400022
APE:2219

www.sacredgroup.com SAS au capital de 152.450 euros - RCS Chartres 775 722 184 - TVA FR 85 775 722 184



Automotive



Compound



Industry



Sole



SOMA
ROUTE DE SOUSSE KM10 - BP 90
5012 SAHLINE
Tél. 00 216 73 513 913
SIRET : 320300M
TVA : 23138SAM000
EORI : FR320300M
RCS : B116251997
Capital social : 516 000 DT

Shipping to :

RUDOLPH SPEDITION UND LOGISTIK GMBH
W68 DE
GUTENBERGSTR.11
85098 GROBMEHRING

PARAGUAY

Billing to:

Company	Document N°	Account Nr	Doc	Date	
200	FA013602	559800	5	23/07/2026	
Your reference/order			INVOICE		
Transport	Incoterm	Pallet	Boxes	Gross weight (KG)	Net weight (KG)
39269090	FCA	6		510,00	412,80

LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos y San Isidro PY-2160 San Lorenzo PARAGUAY	
Tel :	VAT : Siret :

	Geficca reference + CC	Customer reference (external)	Designation	Shipment date	Qty	Un	Net Price	Ex. Price	Amount
BL : / 23/07/2026									
Ref : 010046 Order n° : 680005079									
064	009122 S	P00221982	BAGUE TDT AVEC PUR P00221982 Code plan : A07897[O]	23/07/2026	2 400,00	P	955,00	/1000	2 292,00

Bank: CIC Ouest IBAN: FR7630047148700001807170103 BIC: CMCIFRPP			
		Amount excl VAT	EUR 2 292,00
	Base subject to VAT:		
	Exo :	2 292,00	
		TOTAL	EUR 2 292,00
Payment : : Virement Due date : 30/09/2026			Page
Payment terms : 60 day(s) End of month by bank transfer			1

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:

N° bon livraison: LIV-GHF26070865

Mode de livraison: 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 32 ref douaniere: 85369010	6 000 Nb Cond	106,64 MIL 1 000	639,84 EUR
P00100175	22290-143-011 COSSE M6 S2.50-6.00 Cde : NOR-GHF2592036 01/10/2025 680003980 2026 / Sem 34 ref douaniere: 85369010	4 000 Nb Cond	115,25 MIL 1 000	461,00 EUR
1 PALLET 80x60x42 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: 34 Pds brut:46 Nbre Colis: 1	Kg Kg	Date d'échéance : 28/09/2026

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

1 100,84 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

Page : 1

• APTIV •

FE795267

issued on: 24/07/2026

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

22/09/2026

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
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	560	EA	4639097 24/07/26	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						
5	P00022120 PPI0000249 PPI 0000 249	2304	EA	4639097 24/07/26	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 Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
9	P00022175 F387300 2VF 1.5 GTS SENSOMATE OR	784	EA	4639097 24/07/26	0.16175	126.81

APTIV Services2 France SAS
 Z.I. des Longs Réages B.P. 50025
 28231 EPERNON CEDEX
 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.

B0042 / X0144 / Z141042

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

FE795267

APTIV OA :

Your Order :

Page : 2

issued on: 24/07/2026

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
	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					
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4639097 24/07/26	0.0151	217.44
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Order Ref.: ADDW30 W30>W31 Commodity Code: 8536699099 Connecteurs prise electrique 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	42000	EA	4639097 24/07/26	0.01546	649.32
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 16.884 KG , GROSS WEIGHT: 22.554 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4639097 24/07/26	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 Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
30	P00141413 33150316 3VF ERG GTS SENSOMATE OR	672	EA	4639097 24/07/26	0.15393	103.44

Aptiv Services 2 France SAS
 Z.I. des Longs Reages 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.

80042 / X0144 / Z3V1042

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

FE795267

APTIV OA :

Your Order :

Page : 3

issued on: 24/07/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U N	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
3WF ERG GTS SENSOMATE OR Your Order : 680003661 NET WEIGHT: 4.595808 KG , GROSS WEIGHT: 5.566848 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	784	EA	4639097 24/07/26	0.23665	185.53
6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 5.263776 KG , GROSS WEIGHT: 9.650256 KG Commodity Code: 8547200090 Connecteurs Plastiques 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	20000	EA	4639097 24/07/26	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 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	4639097 24/07/26	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 Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	28000	EA	4639097 24/07/26	0.01307	365.96
SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 16.492 KG , GROSS WEIGHT: 22.708 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 Reages 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.

80042 / X0144 / 22v1042

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

FE795267

APTIV OA :

Your Order :

Page : 4

issued on: 24/07/2026
 on 22/09/2017
 on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
43	P00170872 F597500 2VF 1.5 GTS SENSOMATE VE	784	EA	4639097 24/07/26	0.16175	126.81
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						
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	560	EA	4639097 24/07/26	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						
54	P00109202 F896500 MINITWIN MODULE PC 12V	4000	EA	4639097 24/07/26	0.03245	129.80
MINITWIN TER MODULE F12W Your Order : 680004135 NET WEIGHT: 5.256 KG , GROSS WEIGHT: 5.7 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	4639097 24/07/26	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						
68	P00022627 F270300 MODULE 20V BLANC	2000	EA	4639097 24/07/26	0.03122	62.44

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 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 00092

INVOICE

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APTIV OA :

Your Order :

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issued on: 24/07/2026
 on 22/09/2017
 on

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	Total Amount
MODULE 20W WHITE Your Order : 680005021 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						
70	P00022629 F070300 MODULE 20V MARRON	2000	EA	4639097 24/07/26	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 Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
74	P00112005 F001300 PORTE MODULE 60V NOIR	648	EA	4639097 24/07/26	0.1822	118.07
MODULE HOLDER 60W BLACK Your Order : 680005049 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						
75	P00133946 F201300 PORTE MODULE 60V BLEU	432	EA	4639097 24/07/26	0.1822	78.71
MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Order Ref.: ADDW30 W30>W31 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	4639097 24/07/26	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						

APTIV Services2 France SAS
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 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

FE795267

APTIV OA :

Your Order :

Page : 6

issued on: 24/07/2026

on 22/09/2017

on

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	Total Amount
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	120400	EA	4639097 24/07/26	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						
101	P00102680 211CC3S3120 211 CC 3 S 31 20	6800	EA	4639097 24/07/26	0.02611	177.55
CLIP 2,8 G3 ETM Your Order : 680005402 NET WEIGHT: 6.6096 KG , GROSS WEIGHT: 9.7172 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

Total Amount	EUR	VAT Rate	Total VAT	EUR
5,885.63		0.00%	0.00	
APTIV Services2 France SAS Z.I. des Longs Reages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092				
Ex Rate				

Total Value ex VAT EUR	5,885.63
Total VAT EUR	0.00
Total Value inc VAT	EUR 5,885.63

80042 / X0144 / ZH1042

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

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

INVOICE

Invoice : FE795267
Invoice Date : 24/07/2026
Print date : 24/07/26

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 : 24/07/26
Ship-to : 27881701
FOB Point : FCA

Ship Via : 3SCH0000
BOL : 4639097
Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Prof Origin UE	Ext Price	Curr
FRANCE	FR	yes	5632.58	EUR
FRANCE	FR	no	253.05	EUR

Montant Total	yes	5632.58	EUR
Montant Total	no	253.05	EUR
Poids Brut	yes	335.47804	KG
Poids Brut	no	11.37720	KG

Non-Taxable : 0
Taxable : 5885.63
Tax Date : 24/07/26

Currency : EUR
0.00 %

Line Total : 5885.63
Discount : 0
: 0
: 0
: 0
Total Tax : 0
Total : 5885.63

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
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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

FE795277

APTIV OA: 27881701

Your Order :

Page : 1

• APTIV •

issued on: 24/07/2026

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

22/09/2026

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
	P00095785 PPI0000104	1520	EA	4639111	0.23201	352.66
12	PPI 0000 104			24/07/26		

36W MALE CONNECTOR

Your Order : 680003512

NET WEIGHT: 30.552 KG , GROSS WEIGHT: 34.78824 KG

Commodity Code: 8547200090 Connecteurs Plastiques 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
	352.66	0.00%		0.00
APTIV Services2 France SAS Z.I. des Longs Reages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092				
Ex Rate				

Total Value ex VAT EUR	352.66
Total VAT EUR	0.00
Total Value inc VAT	EUR 352.66

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

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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

Invoice : FE795277
 Invoice Date : 24/07/2026
 Print date : 24/07/26

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 : 24/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4639111
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	352.66	EUR

Montant Total	yes	352.66	EUR
Poids Brut	yes	34.78824	KG

Non-Taxable : 0	Currency : EUR	Line Total :	352.66
Taxable : 352.66	0.00 %	Discount :	0
Tax Date : 24/07/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	352.66

APTIV Services 2 France SAS
 Z.I. des Longs Réages B.P. 50025
 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

B0042 / F1836 / ZJW1042

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 SASU au capital de 3839020 Euros
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 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

FE795359

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 25/07/2026

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

23/09/2026

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
12	P00095785 PPI0000104 PPI 0000 104	1520	EA	4639172 25/07/26	0.23201	352.66
36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 30.552 KG , GROSS WEIGHT: 34.78824 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4639172 25/07/26	0.0187	280.50
LANG-S-3-2-8-G1-ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Order Ref.: ADDW30 W30>W31 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	2352	EA	4639172 25/07/26	0.37637	885.22

APTIV Services 2 France SAS
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 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

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APTIV OA :

Your Order :

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issued on: 25/07/2026

on 22/09/2017

on

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	Total Amount
PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 31.20869 KG , GROSS WEIGHT: 33.72768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
77	P00172119 33265583 LANGUETTE OCS 120 G2	38000	EA	4639172 25/07/26	0.00858	326.04
MALE OCS 120RANGE 2 Your Order : 680005147 NET WEIGHT: 8.208 KG , GROSS WEIGHT: 11.21 KG Commodity Code: 8536690099 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
1,844.42		0.00%		0.00

Ex Rate	

Total Value ex VAT EUR	1,844.42
Total VAT EUR	0.00

Total Value inc VAT	EUR	1,844.42
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VAT exempt, article 262 ter, I of French Tax Code

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

INVOICE

Invoice : FE795359
 Invoice Date : 25/07/2026
 Print date : 25/07/26

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 : 25/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4639172
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	959.2	EUR
FRANCE	FR	no	885.22	EUR

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

Montant Total	yes	959.20	EUR
Montant Total	no	885.22	EUR
Poids Brut	yes	58.76324	KG
Poids Brut	no	33.72768	KG

Non-Taxable : 0	Currency : EUR	Line Total :	1844.42
Taxable : 1844.42	0.00 %	Discount :	0
Tax Date : 25/07/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	1844.42

B0042 / F1636 / Z2W1042

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 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

FE795391

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 27/07/2026

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

25/09/2026

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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
	P00126808 F497500	784		4639207	0.16175	126.81
14	2VF 1.5 GTS SENSOMATE MA		EA	27/07/26		

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

Total Amount	EUR	VAT Rate	Total VAT	EUR
	126.81	0.00%		0.00

Ex Rate	

Total Value ex VAT EUR	126.81
Total VAT EUR	0.00

Total Value inc VAT	EUR	126.81
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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.

80042 / X0144 / ZEV1042

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

Invoice : FE795391
 Invoice Date : 27/07/2026
 Print date : 27/07/26

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 : 27/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4639207
 Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	126.81	EUR

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

Montant Total	yes	126.81	EUR
Poids Brut	yes	5.06621	KG

Non-Taxable : 0	Currency : EUR	Line Total :	126.81
Taxable : 126.81	0.00 %	Discount :	0
Tax Date : 27/07/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	126.81

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

BU042 / F1836 / Zdw1042

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

FE795466

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 27/07/2026

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

25/09/2026

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
	P00022950 211CC3S4160	10400	EA	4639323	0.01996	207.58
36	211 CC 3 S 4 160			27/07/26		

CLIP 2.8 G4 125°

Your Order : 680005397

NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG

Commodity Code: 8536899099 Connecteurs prise électrique 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
	207.58	0.00%		0.00

Ex Rate	

Total Value ex VAT EUR	207.58
Total VAT EUR	0.00

Total Value inc VAT	EUR	207.58
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B0042 / X0144 / Z2N1042

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 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 : FE795466
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Revision : 0
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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 : 27/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4639323
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	207.58	EUR

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

Montant Total	yes	207.58	EUR
Poids Brut	yes	11.23200	KG

Non-Taxable : 0	Currency : EUR	Line Total :	207.58
Taxable : 207.58	0.00 %	Discount :	0
Tax Date : 27/07/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	207.58

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

Tél.:01.30.13.80.00 Fax:01.30.13.80.60

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.

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

FACTURE N° G270893

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

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
27/07/2026	0645296 /00	12069 /001	23/06/2026 EDIW68DE20260713	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00190075 Plastics components for motor pieces 1 Pallet - 80x60x80 Gross weight : 55 kgs Net weight : 44 kgs INCOTERM FCA COIGNIERES						
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		12000	PC	18,33000	M	219,96

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. : 299,66
Date d'échéance :	15/09/2026	299,66	0,00%	0,00	
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise	EURO				
		UF/UV : PC : Pièce ML : Mètre CT : Cent LG : Longueur M : Mille			Net à payer
					299,66

Voir conditions générales de vente, accessibles ici : <https://www.hellermannntyton.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
27/07/2026	12069 /001	G270893



SEWS-CE

INVOICE

Financial Invoice Number: HU90005477

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		4 Logistiking Reichertshofen DE 85084 Langenbruck		
Issue Date 2026-07-31	Performance Date 2026-07-30	Packaging & Weight Information 1 COLLI Net/Gross Weight: 85,40 / 97,00 KG		
Payment Due Date: 2026-09-28 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.: 85008920						
1	82400371	8536901000	17.500 PC	0,0116	203,00	0,00
	P00049842	TERMINAL	VEZETÉKSARU		Origin:	CN
	680002971	3000000906				
2	82400368	8536901000	82.500 PC	0,0114	940,50	0,00
	P00040305	TERMINAL	VEZETÉKSARU		Origin:	CN
	680003054	3000000910				
3	82400369	8536901000	27.500 PC	0,0114	313,50	0,00
	P00040306	TERMINAL	VEZETÉKSARU		Origin:	CN
	680002970	3000000905				
4	82400370	8536901000	20.000 PC	0,0115	230,00	0,00
	P00040304	TERMINAL	VEZETÉKSARU		Origin:	CN
	680003053	3000000909				
5	61897890	8547200000	1.400 PC	0,2929	410,06	0,00
	P00407146	HOUSING	CSATLAKOZÓHÁZ		Origin:	HU
	680007590	3000000928				



SEWS-CE

INVOICE

Financial Invoice Number: HU90005477

Net value:	2.097,06
VAT total: 0.00 %	0,00
Grand Total:	2.097,06

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	757.773	361,35000	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)