



RECHNUNG • INVOICE • FACTURE

WOCO INDUSTRIE-TECHNIK GMBH • HANAUER LANDSTRASSE 16 • 63628 BAD SODEN - SALMUENSTER

LEONI WIRING SYSTEMS DE PARA-
GUAY SRL/JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO 80080122-9
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

Page 1

Customer-No.: 2384 Supplier: 004091
Terms of pay.: 90 DAYS NET TO THE 10TH OF THE FOLLOWING MONTH

There may be reductions as a result of discount or bonus agreements.

**Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/
Nous vous livrons en accord avec nos conditions de vente, livraison et paiement**

The performance date corresponds to the invoice date, unless otherwise stated!

Lieferschein/ Delivery Note/B.L. (bon de livraison)	
3) Dat./ Date/Date	2/1 482584 07.08.2026
4) Versanddatum/ Shipping date/Date expédition	07.08.2026
Rechnung/ Invoice/Facture	
8) Nr./No./N°	2/1 876753
9) vom/date/du	07.08.2026

10) Zeich. d. Best./ Custom. ident Code/Code MELO THAIS	11) Bestellung-Nr./Datum Order No./Date N° commande/Date 680001985	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf. client 03.08.2026	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr. Lara Ehret	13) Hausruf/ Tel. ext. Tél. 7791	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client 2/1 047001
19) Versandart/ Method of Shipment/ Mode de transport FME	frei (20)/ unpaid/ paid/franco X	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut 10	24) Gesamtgewicht kg/Weight/Poids tota/ netto/ net/net 9
25) Versandanschrift (falls abweichend von 1)/Delivery adress (if different from above)/Adresse de livraison (si différente de celle ci-dessus) 85084 REICHERTSHOFEN/LANGENBRUCK , LOGISTIKRING 4 , RUDOLPH SPEDITION UND LOGISTIK KONSOLIDIERUNG LEONI/PARAGUAY					26) Abladestelle/destination f. goods/ Lieu de déchargement W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Leistung/ Description of delivery/ Description marchandises	21) Verpackungseinheiten/ Packing details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein- heit/ Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001 024621AA KABELDICHTUNG ROT, GRATFREI P00003192 P00003192 Customs tariff no.: 39269097 Packaging: 1 KARTON (000K25) Schedule: 000000514 Our tax id.: DE813312248	Country of Origin: GERMANY Tax-free export delivery		100000	PI	3,01	301,00
49) Nettowarenwert/Net Value of Goods/Valeur netto 301,00		50) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable 301,00	52) Mehrwertsteuer VAT/TVA	53) Rechnungsbetrag Total Amount/ Valeur facture EUR	301,00

Bemerkungen/Remarks/Observations

INCOTERMS 2000: CPT NAMED DESTINATION

54) 000K25 MIT 100.000 TEILEN

58) Bank Account: Commerzbank AG Frankfurt BLZ 53080030 Kto. 790 547 600
BIC/SWIFT DRESDEFF530 IBAN DE54 53080030 0790547600
Deutsche Bank AG Hanau BLZ 50670009 Kto. 036 576 700
BIC/SWIFT DEUTDEFF506 IBAN DE98 50670009 0036576700
HypoVereinsbank Frankfurt BLZ 50320191 Kto. 829 3716
BIC/SWIFT HYVEDEMM430 IBAN DE19 50320191 0008293716

**Woco Industrietechnik GmbH
Bad Soden-Salmuenster**

Please always quote your customer number and invoice number on your payment.

* 50) Beinhaltet auch evtl. Rüst- und anteilige Expresskosten./ Also includes possible setup and partly express costs./ Inclure éventuellement coûts de montage et partiellement de transport express.

Woco Industrietechnik GmbH
Hanauer Landstrasse 16
D-63628 Bad Soden-Salmünster
GERMANY

Phone: +49 (0) 6056 / 78-0
Fax: +49 (0) 6056 / 78-7212

E-Mail: info@de.wocogroup.com
Internet: www.wocogroup.com

CEOs: Dr. Michael Borbe, Christoph Görtz, Stefan Engel
Local Court Hanau HRB 90758

**HEBEI YONGLE TAPE CO.,LTD**

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Sytems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Sytems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3278N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Százhalombatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)

DELIVERY TERMS: FCA Százhalombatta, import duty and VAT not included.

ORIGIN OF PRODUCTS: MADE IN CHINA

PAYMENT TERMS: T/T 90 DAYS

Tariff code:
INVOICE DATE: 30-Jul-26
SHIPPING DATE: 31-Jul-26

Item N°	Leoni Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19*33	6	208	1248	0.33587	419.17
Total Amount							EUR	419.17

REMIT VIA WIRE TRANSFER TO:

Bank Name: STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
Swift Code: SCBLCNSXSHA
Bank Address: Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
Beneficiary Account Name: HEBEI YONGLE TAPE CO.,LTD
Beneficiary Account Number: 000000501511411206
Intermediary Bank: STANDARD CHARTERED BANK, FRANKFURT GERMANY
Swift Code: SCBL DEFY

For and on behalf of
HEBEI YONGLE TAPE CO.,LTD.
Authorized Signature



HEBEI YONGLE TAPE CO.,LTD
NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750
Tel: +86 312-3975-875 Fax: +86 312-3975-899

INVOICE

Bill to: LEONI Wiring Systems de Paraguay
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

Ship to: LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
ZIP code 2160
San Lorenzo - Paraguay

INVOICE N°: 26-3282N
Plant: UP68
P.O. Number:
VAT N°:
Suppliers N°: V510326
AXIT Code: W68DE

PORT OF LOADING: CEVA Contract Logistics Kft. 2440 Székhalmibatta, Iparos u. 4 Building DC1 Hungary
(EORI: HU0000000073)

DELIVERY TERMS: FCA Székhalmibatta, import duty and VAT not included.

ORIGIN OF PRODUCTS: MADE IN CHINA

PAYMENT TERMS: T/T 90 DAYS

Tariff code:

INVOICE DATE: 6-Aug-26

SHIPPING DATE: 10-Aug-26

Item N°	Leonl Item	HYL Item	Product Description	QTY Cartons	Rolls / Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350	31002190	8874 Black 19"33	20	208	4160	0.33587	1,397.22
Total Amount								EUR 1,397.22

REMIT VIA WIRE TRANSFER TO:

Bank Name:

STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH

Swift Code:

SCBLCNSXSHA

Bank Address:

Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China

Beneficiary Account Name:

HEBEI YONGLE TAPE CO.,LTD

Beneficiary Account Number:

000000501511411206

Intermediary Bank:

STANDARD CHARTERED BANK, FRANKFURT GERMANY

Swift Code:

SCBL DEFY

For and on behalf of
HEBEI YONGLE TAPE CO.,LTD.

Authorized Signature

CATELSA CACERES, S.A. SOCIEDAD UNIPERS

NIF A10005882
 REGIST.MERCANTIL CACERES TOMO 31
 LINEA 11, SECCION 3 a, FOLIO 60
 PL. LAS CAPELLANIAS C/ MOLINEROS N2
 10005 CACERES - ESPANA
 No Registro Productor ENV/2023/0000042
 N.IVA INTRACOMUNITARIO : ESA10005882

Commercial Invoice

**VALUE FOR CUSTOMS ONLY /
 VALEUR EN DOUANE UNIQUEMENT**
Cliente Facturado (Invoiced to)
LEONI WIRING SYSTEMS PARAGUAY SRL

AVENIDA JUAN PABLO
 2160 SAN LORENZO
 PARAGUAY
 N° Clt Cust NB : 100292/
 N° ID IVA cliente Cust VAT Id : 80080122-9

LEONI WIRING SYSTEMS PARAGUAY SRL
 AVENIDA JUAN PABLO
 2160 SAN LORENZO
 PARAGUAY

SUS CONTACTOS (Your contacts)
Departamento Contable

For details about your Invoice

CENTRO ADMINISTRATIVO MADRID
 CONTABILIDAD CLIENTES
 conta.clientes@hutchinson.com

Departamento Comercial

For commercial contact

CATELSA CACERES, S.A.
 P.I. LAS CAPELLANIAS, AVDA. 1, N°2
 10.005 CACERES ESPANA
 TEL: 34927269716 FAX: 34927230308

Estimado cliente, abajo encontrará su DOCUMENT (original):

Dear Customer, please find below your DOCUMENT (original)

DOCUMENT (original) n° 971GA00609 del 24/07/2026

DOCUMENT (original)

€ BI

€ TOTAL

Net amount

Amount incl. VAT

Total Neto en EUR
679,00
679,00

Net Amount in

Tasa
Rate

Base
Base

Importe IVA
Amount

0,00

679,00 EUR

0,00 EUR

Total IVA
VAT Total

INCOTERMS® 2020
**FCA / Franco transportista
 CACERES**
**Peso bruto Gross weight: 94,310 KG
 Volumen Volume :**
Peso neto Net weight: 71,460 KG
INFORMACIÓN COMPLEMENTARIA Other informations

Nuestra referencia / Our ref : A25698

Codigo comprador 68

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL
 AVENIDA JUAN PABLO OCAMPOS ESQUINA
 2160 SAN LORENZO
 PARAGUAY

EXPORT EN EXO. DE TVA - ART. 262.1 DU CGI

CATALSA CACERES, S.A. SOCIEDAD UNIPERS , N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCION 3 a, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971GA00609 DEL 24/07/2026
DOCUMENT (original) lines

	IVA VAT	Cantidad Qty	Unidad Unit	Precio Unitario Unit Price	Precio al Price for	Precio unitario Neto Unit Price Net	Importe Neto Net Amount
Nref/PN : P02 / Albaran del (Delivery Note of) 24/07/2026 N° 695224 Client Livré (Shipped to) : LEONI WIRING SYSTEMS PARAGUAY SRL - AVENIDA JUAN PABLO OCAMPOS ESQUINA - W68DE - 2160 SAN LORENZO PARAGUAY ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO. CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO. THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY. PALLETS:1							
P00146018 400191 PASSE GAINE BFRM TARIC : 4016995700 Pedido (order) : 680001914	0,00	1000,000	PC	8,4400	100	8,4400	84,40
P00108526 400005 PASSE GAINE TARIC : 4016995700 Pedido (order) : 680004133	0,00	2400,000	PC	13,2500	100	13,2500	318,00
P00108627 400006 BX GROMMET TARIC : 4016995700 Pedido (order) : 680004134	0,00	3000,000	PC	9,2200	100	9,2200	276,60



FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No. : 982317
Date : 6/08/26
Debtor no. : 1083385
Customer no. : 83385
Supplier no. : 504453
Representative no. :
Our order no. : 11714

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 9/11/17
680003545

Unloading point 68 / W68DE

Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0050 free carrier/FCA

On the basis of our General Terms and Conditions we delivered on: 6/08/26
with delivery note no. 996217

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR / net
0010	1.000,00	Stck.	49290012 net Connector interfaces 3 poles NW 7,5, PA 66 BS, black HS-Code: 39269097 Master contract: 680003545 Your order code: P00023552 Batch No.: 271338	84,58 / 1000	84,58 P
	1	KAR140	Karton 570x370x370		

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

No: 982317
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ ne
Total weight net :		3,00	kg		
Total weight gross:		14,00	kg		
Total value FCA CZ OKRÍŠKY				uninsured	84,58

Payment: 60 days net to the 15th of the following month
Value date: 6/08/26

To pay: Up to 15/11/26 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okříšky, 6/08/26 i.A. Boudna Radka

Tax number Fraenkische s.r.o.: CZ 26308223

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.

Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kapličky 591, CZ - 67521 Okříšky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

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. 9708473	
Konto-Nr. beim Lieferanten / Account-No. of supplier 881118				(4) Datum / Date 11.08.26	
(10) Ihre Zeichen / Your ref.		(11) Bestellung-Nr. / Your order 680002822	Datum / Date 3.08.26	(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 93 60
(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) Gesamtpr. / Total
1	P00102464		48,000	pcs	13,70
	37417	P-2186 KABELBAND 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.		by	1000
Amount due				EUR	657,60
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 0641/405-0					

Das Lieferscheindatum entspricht dem Liefer- bzw. dem Leistungsdatum.

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.: 23733496

Date: 07.08.2026

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.:

680005462

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.: 1201457 Date: 07.08.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151933

Resp. Person:

was5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00050503 695879 SEALANT Terostat 3631 FR P00050503 / RUV Customs code: 4016 9300 Country of origin Germany	2400 PCE		61,36 /1000 PCE	147,26
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
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 Delert, Walter Glück, Dr.
Anis Kammoun, Xavier Paurise,
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.: 23733496

Date: 07.08.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
		Net amount			147,26
		,00 % Tax amount			0,00
		Gross amount		EUR	147,26

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.: 23733497

Date: 07.08.2026

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

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.: 1201458 Date: 07.08.2026

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151614

Resp. Person:

was 5005

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	3000 PCE		61,48 /1000 PCE	184,44
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	18000 PCE		16,55 /1000 PCE	297,90

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 750 200 70)
IBAN: DE66 7502 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 Cammaren
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.: 23733497

Date: 07.08.2026

Page: 2

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
3	P00167638 1928499259 TERMINAL_F_S P00167638 / CKONT Customs code: 8536 9010 Country of origin Germany	16000 PCE		18,70 /1000 PCE	299,20
4	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	1020 PCE		118,70 /1000 PCE	121,07
5	P00167415 1928405783 COVER BK P00167415 / GEH Customs code: 8547 2000 Country of origin Germany	600 PCE		387,00 /1000 PCE	232,20
6	P00167656 1928405782 HOUSING_F_S BK 46-WAY P00167656 / GEH Customs code: 8547 2000	720 PCE		781,60 /1000 PCE	562,75

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

LEONI Bandnetz-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.: 23733497

Date: 07.08.2026

Page: 3

Item	Article no. Article description Country of origin Germany	Quantity	Metal weight	Unit Price	Total
7	P00102505 1928403874 HOUSING _F_ S BK 2-WAY P00102505 / GEH Customs code: 8547 2000 Country of origin Germany	1000 PCE		16,41 /1000 PCE	16,41
8	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	10000 PCE		4,60 /1000 PCE	46,00
9	P00100515 1928301086 WIRE SEAL BU 2.60MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		15,60 /1000 PCE	156,00
10	P00058999 1928300935 CAVITY PLUG WH P00058999 / BLIND Customs code: 4016 9300	15000 PCE		12,40 /1000 PCE	186,00

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

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.: 23733497

Date: 07.08.2026

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
11	P00062813 1928300934 WIRE SEAL RD 1MM P00062813 / EDICH Customs code: 4016 9957 Country of origin Germany	15000 PCE		10,90 /1000 PCE	163,50
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG · tax-free export § 4 no. 1a UStG.				
		Net amount			2265,47
		,00 % Tax amount			0,00
		Gross amount		EUR	2265,47

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 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 23733498

Date: 07.08.2026

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
Final delivery point: W68DE

Your purchase order no.:
680001697
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.: 1201459 Date: 07.08.2026
Service date means delivery note date.

Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151661
Resp. Person:
wasa5005
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00105751 1928405313 HOUSING_F_S BK 96-WAY P00105751 / GEH Customs code: 8547 2000 Country of origin Germany	108 PCE		503,68 /1000 PCE	54,40
2	P00125320 1 928 405 767 HOUSING HYBRID_F_S BK P00125320 / GEH Customs code: 8547 2000	680 PCE		551,10 /1000 PCE	374,75

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. 3 636 686 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3333

**LEONI Bordnetz-Systeme
GmbH**

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

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Dr. Raffael Cammarello
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück, Dr.
Anis Kammoun, Xavier Pausse,
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.: 23733498

Date: 07.08.2026

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG				
	tax-free export § 4 no. 1a UStG.				
	Net amount				429,15
	,00 % Tax amount				0,00
	Gross amount			EUR	429,15

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



A.E.C. srl Socio Unico
STRADA DEL FRANCESE

10156 TORINO TO

ITALY

Tel. 0114501021

http://www.aecsrl.it

P.IVA IT06793060010

info@aecsrl.it

FATTURA NUM. **26001453** DATA **04.08.26**

Destinazione Consegna

LEONI WIRING SYSTEMS DE PARAGUAY SRL

PLANT W68DE

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN IS

2160 SAN LORENZO - PARAGUAY

PY

Spettabile

LEONI WIRING SYSTEMS DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN IS

2160 SAN LORENZO - PARAGUAY

PY

Riferimenti SEE BELOW

WMS: 4875

Osservazioni wk29_PSA - P21M MDL Project
_3Q/2026_BUSTO ARSIZIO
PT011ALP35D90_P00169248
PT004ALP50R90_P001141737AA
RELEASE 000000140 Based On Sales Orders 66.

Basato su Consegne 26001449.

Resa EX WORKS AEC MEC - BUSTO ARSIZIO

P. IVA

PY99999

BP

C102260

NS. COD. FORNITORE

683301

PICK UP ADDRESS / INDIRIZZO DI RITIRO : A.E.C. SRL - LOCAL BRANCH VIALE DELL' INDUSTRIA 38 21052 BUSTO ARSIZIO (VA)

Pos	Codice	Codice BP	Rif. Ord.	Descrizione	Nom. Comb.	UM	Q.ta'	Prezzo Unit	Totale	Iva
1	PT011ALP35D90	P00169248	000000219	EYELET TERMINAL 5809-35, M8 - 25-35 SQMM	8536699099	pz	6.000	0,5927	3.556,20 EUR	0

CONTRIBUTO CONAI ASSOLTO OVE DOVUTO

Importo 3.556,20 EUR

Riepilogo IVA

IVA - TITOLO ESENZIONE	IMPONIBILE IVA	IMPOSTA
Non imponibile Art. 8/A	3.556,20 EUR	0,00 EUR
Totale	3.556,20 EUR	

IVA
Totale 3.556,20 EUR

Termini e Condizioni di pagamento

30 days net

Coordinate Bancarie IBAN IT33Y0306930383100000063672
BIC/SWIFT BCITITMM

N. RATA	SCADENZA	IMPORTO
1	03.09.26	3.556,20

NOTE

N. 1 WOODEN PACKAGING HT PALLET 7KG 60x80x50

GROSS KG 199.60

NET KG 192.60



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

26281 / 933

FACTURE

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

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

N° 26006359 RI 00004 of 10/08/2026 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°

Delivery N° and Date

TRAMICO CODE

CLIENT CODE

DESIGNATION

Shipped Quantity

Unit

Taxable Price

Total Taxable Price

2346596 SO	5541200000	RLC-CPX1001 32*50M	3300	ML	,0563	185,79
680002741/2743/9140	P00023422				By ML	
360713		RLC-CPX1001 32*50M	97903230			
10/08/2026		Customs Code : 56031310				
2346596 SO	5779200100	D-E2633R Ø65*70	740	UN	,1061	78,51
680002741/2743/9140	P00158147	57792			By UN	
360713		BAGUE INSONO DIAM 65	P00158147			
10/08/2026		Customs Code : 39211310				
2346596 SO	5673200000	RLC-CPX1006 44*3*60M	1980	ML	,1015	200,97
680002741/2743/9140	P00164512				By ML	
360713		RLC-CPX1006 44*3*60M	129070009			
10/08/2026		Customs Code : 39211310				

Carrier TRANSPORT ENLEVEMENT
99999999 France

Net Total Weight

54 KG

Volume

,7 M3

TOTAL UM NUMBER/ TOTAL WEIGHT :

10M

63KG



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

Taxable Amount		465,27	EUR
Sales Tax	%		
Gross Amount		465,27	EUR

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

DOMICILIATION :

HSBC - 103 Avenue des Champs Elysées
75009 - PARIS - FR
Account Number: 3005600511-05110016925-25
Swift N°: CCFRFRPP

(R5642565B-03)

COUPON TO BE JOINED TO YOUR SETTLEMENT

Customer No	Invoice N°	Amount	
26281	26006359 HGEX	465,27	EUR

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

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

Date : 03/08/2026
Due date : 15/11/2026
Currency : EUR
Incoterm code : FCA-2020
Incoterm place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE

Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : VAT FREE NON EU
Supplier # : V510318

INVOICE # 48037941

Page 1 / 2

PO # Packing Slip #	Customer p/n Vendor Part number	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
Delivery date	RAN#					
680007186 48039598	P00022202 7807075	CINTF AMP2-JPT B/RR PA66 BK 04,5 45 P/1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1,000 0.00%	63.50
03/08/2026	000000258					
680007187 48039598	P00024466 9806125	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 5.60 3917400099	2,000.00 PCE	48.7000 1,000 0.00%	97.40
03/08/2026	000000309					
680007201 48039598	P00106293 7807687	CINTF AMP94 A PA66 BK 23 SAHW P/1000	ITALIEN 13.82 3917400099	2,000.00 PCE	183.7800 1,000 0.00%	367.56
03/08/2026	000000159					

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form. These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH! Date of invoice is the date of performances of services. Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

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

Date : 03/08/2026
Due date : 15/11/2026
Currency : EUR
Incoterm code : FCA-2020
Incoterm place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE

Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : VAT FREE NON EU
Supplier # : V510318

INVOICE # 48037941

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#		Customs		VAT rate	

Total Net Weight (Kg): 21.64 - Total Gross Weight (Kg): 35.99 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 3

Bank		VAT rate	VAT Basis	VAT Amount
CIC Est Grandes Entreprises IBAN : FR76 3008 7334 4000 0208 0990 108 BIC : CMCIFRPPXXX EUR 31 Rue Jean Wenger Valentin, 67958 Strasbourg		0.00 %	528.46	0.00
		TOTAL W/O VAT :		528.46
		VAT :		0.00
		TOTAL AMOUNT :		528.46EUR

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

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

Date : 10/08/2026
Due date : 15/11/2026
Currency : EUR
Incoterm code : FCA-2020
Incoterm place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE

Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : VAT FREE NON EU
Supplier # : V510318

INVOICE # 48038228

Page 1 / 2

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007183 48039901 10/08/2026	P00012326 7807282 000000185-BACKLOG	REDUCER A PA66 BK 22 1X17 P/2000	PORTUGAL 3.16 3917400099	2,000.00 PCE	42.0000 1,000 0.00%	84.00

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form. These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH! Date of invoice is the date of performances of services. Payment terms/ Reductions: According the conditions agreed between our companies valid for the year 2008/Date of invoice.



DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

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

Date : 10/08/2026
Due date : 15/11/2026
Currency : EUR
Incoterm code : FCA-2020
Incoterm place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE

Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : VAT FREE NON EU
Supplier # : V510318

INVOICE # 48038228

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#		Customs		VAT rate	

Total Net Weight (Kg): 3.16 - Total Gross Weight (Kg): 4.01 - Nb of pallet(s): 0 - Boxes without pallet: 1 - Nb of packages: 1

Bank		VAT rate	VAT Basis	VAT Amount
CIC Est Grandes Entreprises IBAN : FR76 3008 7334 4000 0208 0990 108 BIC : CMCIFRPPXXX EUR 31 Rue Jean Wenger Valentin, 67958 Strasbourg		0.00 %	84.00	0.00
TOTAL W/O VAT :				84.00
VAT :				0.00
TOTAL AMOUNT :				84.00 EUR

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 134 117,038 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
→ Order 30004960 of 08.09.2022 → Purch.Ord.No. 680008190 of 06.09.2022 → Delivery note 80322818 of 31.07.2026								
10	LE002207	Basis Price	500	842,93	EUR	1000	PC	421,47
	Cable assambly Dacar302-3 L1 =1526 mm							
	Copper price			209,5700	EUR	1000	PC	104,79
				1,052,5200	EUR	1000	PC	526,26
	Copper weight:	18.72000 KG / 1.000 ST						
	Copper quotation:	11.195,00 EUR / 1000 KG						
	Your mat.no.	P00759679	Batch	1305985				
	Document	C1-A000684-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
→ Order 30004961 of 08.09.2022 → Purch.Ord.No. 680008191 of 06.09.2022 → Delivery note 80322819 of 31.07.2026								
11	LE002209	Basis Price	400	785,70	EUR	1000	PC	314,28
	Cable assambly Dacar302-3 L1 =807 mm							
	Copper price			112,8500	EUR	1000	PC	45,14
				898,5500	EUR	1000	PC	359,42
	Copper weight:	10.08000 KG / 1.000 ST						
	Copper quotation:	11.195,00 EUR / 1000 KG						
	Your mat.no.	P00759680	Batch	1305296				
	Document	C1-A000686-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
→ Order 30004959 of 08.09.2022 → Purch.Ord.No. 680008150 of 06.09.2022 → Delivery note 80322820 of 31.07.2026								
12	LE002222	Basis Price	1.050	1.345,39	EUR	1000	PC	1.412,66
	Cable assambly 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: DEUTDE33XXX

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 17358

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.comn.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 598 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 94295-28
http: www.rosenberger.com/rac
Trade Register: Cg.16-09-008523

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR: DE40 7007 0010 0820 9454 00
Swift: DEUTDEM33XXX

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

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586			Sending TB code: EMP529			Delivery note No.85203735			
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 10.08.2026 Effective Date 10.08.2026			
			Delivery ex: G083 Aptiv Services Deutschl. GmbH						
			Inco Terms: FCA,Wuppertal Payment Terms: NET 60 DAYS Z060 Payment Due Date: 09.10.2026 Your VAT-No: 80080122-9 Our VAT-No: DE230912913			INVOICE No. 716198855 Dated 10.08.2026 Page 1 of 1			
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE		Total Gross weight 0.850 KG		Total Net weight 0.750 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	680001814 P00095466 32071215 / 000010 85203735	Aptiv Part No: 10787316 SEAL CBL 1W CAVITY PLUG WHT Net Weight: 0.750 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180			10,000 PC	0.7680	100	76.80	
					Total				
					Taxable base amount		76.80		
					Grand Total		EUR		76.80
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

Phone:+49-202-291-0
Telefax:+49-202-291-0

Tax-No: 132/5917/0996
EORI #: DE1189387

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)

Courrier
Document date 27.07.2026

Invoice Nr.
726016334

Account Nr.
2033353

Your V.A.T Nr.

DELIVERED CUSTOMER

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

Account Nr.
2033353

Unloading point
W68DE

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

Paraguay

TRANSIT

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

INVOICING ADDRESS

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

ARAYMOND Supplier Nr. : 2190

Incoterms : FCA AR SAINT-EGREVE-38120-FR

Customer order Nr. : 680003167

of : 17.08.2017

Order acknowledgment Nr. 30246756

Terms of payment

60 days from end of month

Bank Details

Societe Generale

Swift

SOGEFRPPXXX

IBAN

FR7630003008990002009895483

Item Nr. Customer Ref. HS Code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
201614001 P00028309 39269097 Additional HS Code Description: Articles of plastic	PLASTIC-CABLE STRAPS Origin Preferential European Union 680003167 Country of origin : FR	2.100		30,32	1.000	PC	63,67
EXPORTATION EN VENTE FERME EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE Incoterms® 2020 rules Origin: EU The exporter of the products covered by this document (Customs authorization No FRREX202542AD) declares that, except where otherwise clearly indicated, these products are of EUROPEAN UNION preferential origin. Total amount of preferential origin product: 63,67 EUR							

ARaymond®
ARAYMOND FRANCE SAS
1 rue Louis Besançon
38120 Saint Egrève
Tel : +33 4 76 33 49 49
SAS au capital 4 600 000 €
RCS Grenoble 352 948 434

Discount basis	Discount %	Discount	V.A.T Basis	V.A.T %	V.A.T	AMOUNT	CURRENCY
0,00	0,00	0,00					EUR
Total amount			63,67	0,00	0,00	63,67	
Deposits paid			0,00	0,00	0,00	0,00	
Remaining to be paid			63,67	0,00	0,00	63,67	

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
30.09.2026	95623894	27.07.2026	4,00	5,59
Mode of transport		Forwarding agent		
Three days Route		Sea		
		SCHENKER DE/LEONI		

If a discount for cash is made, a deduction therefore shall be made from our taxable sales figure : hence, the V.A.T amount deductible by you should be decreased by the amount relating to the cash discount.
VAT paid on debits

Refer to our general terms and conditions of sale and passing of title of products. Shown on reverse side.
Any delay in payments within due date shall automatically entitle ARaymond to obtain from the Client a fixed sum of EUR 40 as compensation for recovery costs (art. L 441-6 and D 441-5 Commercial Code). In addition, any delay in payments will automatically entitle ARaymond to the application of interests which shall equal to, at least, three times the French legal interest rate.
ARAYMOND France - SAS au capital de 4.600.000 Euros - 1, rue Louis Besançon - 38120 SAINT EGREVE - FRANCE
Tél : 00 33 (0)4 76 33 49 49 - www.araymond.com
R.C.S Grenoble B 352 948 434 - N° Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 35 - NAF 287N - EORI FR35294843400035

• APTIV •

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

Original

Supplier Code: V510314				Sending TB code: E05Y01				Delivery note No.85169449			
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 03.08.2026 Effective Date 03.08.2026 INVOICE No. 859828735 Dated 03.08.2026 Page 1 of 2			
				Delivery ex: YH80 APTIV HUNGARY TAT MANUF.							
				Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 02.10.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262							
Customer Number: 514342		Free	UnFree	Unloading Location		Total Gross weight		Total Net weight			
			X	W68DE		148.617 KG		128.669 KG			
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay							
Pos.	Order No. / Part No. Delivery Note No.		Description of Goods Kind of Packaging (Details)			Quantity	ME	Price	Unit	Total Price Currency	EUR
010	680008918 P00156364 32889798 / 000010 85169449		Aptiv Part No: 33228176 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200			1,000 PC		23.8900	100		238.90
011	680008920 P00156367 32889800 / 000010 85169449		Aptiv Part No: 33228449 ASM CONN 22 F CTS 280 OCS 1.2 Net Weight: 21.789 KG Ctry.of Orig. / Com.Code:HU / 8547200000 Packing Details: Material 33522554 Description PACK CONTAINER 200			1,000 PC		23.8900	100		238.90
012	680008921 P00381351 32889801 / 000010 85169449		Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200			1,000 PC		34.0620	100		340.62
013	680008922 P00381953 32889802 / 000010 85169449		Aptiv Part No: 47315445 SRS PIGTAIL SFPB90-5 L3430.00 B1 Net Weight: 42.999 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200			1,250 PC		69.8480	100		873.10

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

Phone:
Telefax:

Place of Business:
APTIV HUNGARY TAT MANUFACTURING
Buzavirag u. 13
2800 Tatabanya
Hungary

677287

Management Board

EOIN PAUL MULDOWNEY and DARREN
MICHAEL BYRKA

Board of Directors

EOIN PAUL MULDOWNEY and DARREN
MICHAEL BYRKA

• APTIV •

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

Original

Supplier Code: V510314			Sending TB code: E05Y01			Delivery note				
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 03.08.2026 Effective Date 03.08.2026				
			Delivery ex: YH80 APTIV HUNGARY TAT MANUF.							
			Inco Terms: FCA,FCA Free Carrier Payment Terms: NET 60 DAYS Z060 Payment Due Date: 02.10.2026 IBAN: IE62CITI99005127797512 Your VAT-No: 80080122-9 Our VAT-No: HU30517262			INVOICE No. 859828735 Dated 03.08.2026 Page 2 of 2				
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE					Total Gross weight 148.617 KG	
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay							
Pos.	Order No. / Part No. Delivery Note No.		Description of Goods Kind of Packaging (Details)		Quantity	ME	Price	Unit	Total Price Currency	EUR
014	680008925 P00382170 32889805 / 000010 85169449		Aptiv Part No: 47315444 SRS PIGTAIL SFPB90-5 L4440.00 B1 Net Weight: 17.432 KG Ctry.of Orig. / Com.Code:HU / 8544429090 Packing Details: Material 33522554 Description PACK CONTAINER 200		400 PC		81.8550	100		327.42
015	680008926 P00516288 32889806 / 000010 85169449		Aptiv Part No: 35168857 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.585 KG Ctry.of Orig. / Com.Code:HU / 8538909999 Packing Details: Material 33522554 Description PACK CONTAINER 200		1,000 PC		18.5700	100		185.70
			Total							
			Taxable base amount		2,204.64					
			Grand Total		2,204.64					
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)										

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

Phone:
Telefax:

Place of Business:
APTIV HUNGARY TAT MANUFACTURING
Buzavirag u. 13
2800 Tatabanya
Hungary

677287

Management Board

EOIN PAUL MULDOWNY and DARREN
MICHAEL BYRKA

Board of Directors

EOIN PAUL MULDOWNY and DARREN
MICHAEL BYRKA

• APTIV •

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

Supplier Code: A21038		Sending TB code: EMP555		Delivery note No.85199356	
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: OE85 APTIV Services Austria GPD.		INVOICE No. 980570712 Dated 04.08.2026 Page 1 of 1	
		Inco Terms: FCA,GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:			
		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 85199356	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. 85209370			
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 05.08.2026 Effective Date 05.08.2026 INVOICE No. 980570866 Dated 05.08.2026 Page 1 of 1			
		Delivery ex: OE81 APTIV Services Austria GPD.					
		Inco Terms: FCA, GROSSPETERSDORF Payment Terms: NET 60 DAYS Z060 Payment Due Date:					
		Your VAT-No: 80080122-9 Our VAT-No: ATU57838914					
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 14.772 KG	Total Net weight 13.662 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	680009157 P00513920 33341881 / 000010 85209370	Aptiv Part No: 35192072 ASM CONN 20 F CTS 050 BLK Net Weight: 5.888 KG Ctry.of Orig. / Com.Code: AT / 8547200000 Packing Details: Material OECV983 Description FALTKARTON GALIA 400	2,500 PC	10.5900	100	264.75	
011	680004138 P00109526 31883554 / 000010 85209370	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						424.13	
Grand Total				EUR		424.13	
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

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

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

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

Invoice

invoice number / date
1094750273 from 04.08.2026
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91665663 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	150-10144	T50SSB5-PA66HS/POM-BK (300)		P00010862			
		FIXING TIE 4,7X150 T50SSB5 BLACK 300 PCS.	3.000 PC	21,74	EUR	1.000 PC	65,22
Customs tariff No.: 39269097		Country of origin: CN					
Unloading point: W68DE							
Total net							65,22 EUR
Total amount							65,22 EUR

1 Carton /s

Gross weight: 9,254 KG
Net weight: 8,364 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750273 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

The delivery date corresponds with the date of services rendered.

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

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

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation
833/2014, paragraph 12g with the corresponding annexes, we hereby prohibit the re-export to
Russia or the re-export for use in Russia of the products covered by the EU Regulation.
HellermannTyton must be informed immediately of any violations. The details of the EU Regulation
can be found under the following links:

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

www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen
(hellermanntyton.de)

Please note the changed company name 'HellermannTyton GmbH & Co. KG' for all
correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our
privacystatement: <https://www.hellermanntyton.com/privacy>.

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

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

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

Invoice

invoice number / date
1094750274 from 04.08.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91665664 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472			
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS	4.000 PC		21,46 EUR	1.000 PC	85,84
Customs tariff No.: 39269097 Country of origin: GB							
Unloading point: W68DE							
Total net							85,84 EUR
Total amount							85,84 EUR

1 Carton /s

Gross weight: 9,921 KG
Net weight: 8,960 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750274 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

The delivery date corresponds with the date of services rendered.

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

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

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation
833/2014, paragraph 12g with the corresponding annexes, we hereby prohibit the re-export to
Russia or the re-export for use in Russia of the products covered by the EU Regulation.
HellermannTyton must be informed immediately of any violations. The details of the EU Regulation
can be found under the following links:

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

www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen
(hellermanntyton.de)

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correspondence from 13/09/2024 onwards.

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privacystatement: <https://www.hellermanntyton.com/privacy>.

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

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

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

Invoice

invoice number / date
1094750275 from 04.08.2026
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
91665665 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

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

1 Carton /s

Gross weight: 8,674 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750275 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing
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In case of a return, please respond to your contact person listed above. You will receive a return
number, which is please to be noted on the delivery documents.
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20240224&qid=1711029300989](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989)

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(hellermanntyton.de)

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correspondence from 13/09/2024 onwards.

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

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

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

Invoice

invoice number / date
1094750276 from 04.08.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91665666 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	155-23701	WICKELCLIP-SB5-POM-BK (500)		P00112425			
	TAPE CLIP-SB5 NT237/01		6.000 PC		46,79 EUR	1.000 PC	280,74
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
	Specifications:	01-0237					
Total net							280,74 EUR
Total amount							280,74 EUR

2 Carton /s

Gross weight: 28,088 KG
Net weight: 26,346 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750276 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

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

Invoice

invoice number / date
1094750277 from 04.08.2026
Purchase order no. / Date
680008877
Order number / Date
30056239 from 09.01.2024
Delivery
91665668 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	150-77941	Befestigungsbinder 200x4,6 T50RFT6 Schwa		498109000			
		CABLE TIE 4,6X200 T50RFT6 BLACK 500 PCS					
			3.000 PC		23,13 EUR	1.000 PC	69,39
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							69,39 EUR
Total amount							69,39 EUR

1 Carton /s

Gross weight: 6,840 KG
Net weight: 6,090 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750277 from 04.08.2026

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**** Partial Shipment ****

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

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

Invoice

invoice number / date
1094750278 from 04.08.2026
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91669964 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)		P00050277			
		1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			5.000 PC		47,00 EUR	1.000 PC	235,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE							
Specifications:		02-0482					
Total net							235,00 EUR
Total amount							235,00 EUR

1 Carton /s

Gross weight: 13,311 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750278 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

Invoice

invoice number / date
1094750279 from 04.08.2026
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
91669965 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

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

1 Carton /s

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

VAT number (RUC): 80080122-9

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

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

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
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Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750279 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

Invoice

invoice number / date
1094750280 from 04.08.2026
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91669982 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000)		P00095472			
	FIXING TIE	NT545/07 LFC165-2-BLACK-1000PCS	20.000 PC	21,46 EUR	1.000 PC		429,20
Customs tariff No.: 39269097 Country of origin: GB							
Unloading point: W68DE							
Total net							429,20 EUR
Total amount							429,20 EUR

5 Carton /s

Gross weight: 49,605 KG
Net weight: 44,800 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750280 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

Invoice

invoice number / date
1094750281 from 04.08.2026
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91669983 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

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With reference to Export Invoice 1070356159

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

1 Carton /s

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

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750281 from 04.08.2026

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833/2014, paragraph 12g with the corresponding annexes, we hereby prohibit the re-export to
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[https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-
20240224&qid=1711029300989](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989)

www.hellermanntyton.de: Services | Downloads | Allgemeine Geschäftsbedingungen
(hellermanntyton.de)

Please note the changed company name 'HellermannTyton GmbH & Co. KG' for all
correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our
privacystatement: <https://www.hellermanntyton.com/privacy>.

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

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

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

Invoice

invoice number / date
1094750282 from 04.08.2026
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91669998 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-08280	KABELBINDER 300X4,7 T80I HS SCHWARZ 1000					P00015039
		Cable ties 300x4,7 T80I PA66HS black 1000pcs					
			7.000 PC		19,82 EUR	1.000 PC	138,74
Customs tariff No.: 39269097		Country of origin: SG					
Unloading point: W68DE							
Total net							138,74 EUR
Total amount							138,74 EUR

1 Carton /s

Gross weight: 14,729 KG
Net weight: 13,979 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750282 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

The delivery date corresponds with the date of services rendered.

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

In case of a return, please respond to your contact person listed above. You will receive a return
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20240224&qid=1711029300989](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989)

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(hellermanntyton.de)

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

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

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

Invoice

invoice number / date
1094750283 from 04.08.2026
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91670043 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

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

1 Carton /s

Gross weight: 14,044 KG
Net weight: 13,173 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750283 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

The delivery date corresponds with the date of services rendered.

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

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number, which is please to be noted on the delivery documents.
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20240224&qid=1711029300989](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989)

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

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

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

Invoice

invoice number / date
1094750284 from 04.08.2026
Purchase order no. / Date
680008278
Order number / Date
30052633 from 14.02.2023
Delivery
91672488 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00112	T50ROSFTQM6-PA66HIRHSUV-BK (500)		P00150960			
		FIXING TIE T50ROSFTQM6_HIRHS_500 PCS	3.000 PC		97,06	EUR	291,18
	Customs tariff No.: 39269097	Country of origin: US					
	Unloading point: W68DE						
Total net							291,18 EUR
Total amount							291,18 EUR

1 Carton /s

Gross weight: 5,961 KG
Net weight: 5,100 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750284 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

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

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

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

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

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

Invoice

invoice number / date
1094750285 from 04.08.2026
Purchase order no. / Date
680008279
Order number / Date
30052634 from 14.02.2023
Delivery
91672489 from 04.08.2026
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345
E-Mail
kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number

Fax
+49 4122 701 200

With reference to Export Invoice 1070356159

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00216	T50ROSFT612.5SO-PA66HIRHSUV-BK (1000)					P00166834
		1-piece fixing tie 200x4,6mm with offset with fir tree for round holes					
			3.000 PC	140,00 EUR		1.000 PC	420,00
Customs tariff No.: 39269097		Country of origin: US					
Unloading point: W68DE							
Total net							420,00 EUR
Total amount							420,00 EUR

1 Carton /s

Gross weight: 7,327 KG
Net weight: 6,582 KG

VAT number (RUC): 80080122-9

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

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

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1094750285 from 04.08.2026

Page 2 of 2

**** Partial Shipment ****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive
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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: 95639415 (4) Versanddatum / Shipping date: 06.08.2026 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : 1526056098 (9) Rechn-Datum / Invoice date: 06.08.2026	
(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	(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 6,59	(24) Nettogewicht Net weight 4,99	
(25) Endkunde / Final Customer LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO			(25b) Lieferadresse / Delivery address RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK		(26) Abladestelle/ Unloading place W68DE	
(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EWK KARTON 1	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 3 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 4,992 KG EORI-NUMBER : DE2817667 Carry over:	3.000	45,00	1.000 PC	135,00
					EUR	135,00
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.						
Zahlungsbedingungen Payment conditions NET 60 DAYS We expect your payment 05.10.2026 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: 95639415 (4) Versanddatum / Shipping date: 06.08.2026 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : 1526056098 (9) Rechn-Datum / Invoice date: 06.08.2026			
(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	135,00		
		Net sales amount :			EUR	135,00		
		0,00 % VAT :			EUR	0,00		
		Final total			EUR	135,00		
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 05.10.2026 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

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: 95645228 (4) Versanddatum / Shipping date: 06.08.2026 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : 1526056099 (9) Rechn-Datum / Invoice date: 06.08.2026	
(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	(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 2,46	(24) Nettogewicht Net weight 1,66	
(25) Endkunde / Final Customer LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO			(25b) Lieferadresse / Delivery address RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK		(26) Abladestelle/ Unloading place W68DE	
(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EWK Karton 2A	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 1 x 1.000 in Beutel HS-Code : 39269097 Additional HS Code Description: Articles of plastic Country of origin:Germany Net weight: 1,664 KG EORI-NUMBER : DE2817667 Carry over:	1.000	45,00	1.000 PC	45,00
					EUR	45,00
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.						
Zahlungsbedingungen Payment conditions NET 60 DAYS We expect your payment 05.10.2026 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: 95645228 (4) Versanddatum / Shipping date: 06.08.2026 Kundennummer / Customer Nr : 2041772 (8) Rechnungsnr. / Invoice Nr : 1526056099 (9) Rechn-Datum / Invoice date: 06.08.2026				
(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	45,00
					Net sales amount :			EUR	45,00
					0,00 % VAT :			EUR	0,00
					Final total :			EUR	45,00
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 05.10.2026 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



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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026011915	31.07.2026	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 10119821 dtd 31.07.2026										
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro										
1704000	P00854170 RING TERMINAL SX FL90 P	680008303	85369095 IT	10,18	NR	500	EUR 61,05	C		305,25
1707672/04	P00102519 TERM. DI POTENZA F800	680004105	85369010 IT	3,90	NR	1.300	EUR 15,63	C		203,19
4540502/00	P00239427 PWR CONNECTOR PF 2WAY	680003937	39269097 IT	9,86	NR	1.200	EUR 18,72	C		224,64
										733,08
CARTONS : 3 - GROSS WEIGHT (KG) : 39,0 - NET WEIGHT (KG) : 23,9										
" W E E K 33 " NR. 1 PALLET										

DETTAGLIO IVA / VAT DETAILS		
733,08 Vendite non imp. art.8c. 1 lett.A VE		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
733,08	0,00	EUR 733,08

* 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



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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2026011916	31.07.2026	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 10119820 dtd 31.07.2026										
Delivery Address	LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro									
1707672/04	P00102519 TERM. DI POTENZA F800	680004105	85369010 IT	3,90	NR	1.300	EUR 15,63	C		203,19
										203,19
	CARTONS : 1 - GROSS WEIGHT (KG) :	6,5 -	NET WEIGHT (KG) :	3,9						
" WEEK 32 "										

DETTAGLIO IVA / VAT DETAILS			
203,19 Vendite non imp. art.8c. 1 lett.A VE			
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT	
203,19	0,00	EUR 203,19	

* 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. 52951689 (4) date 31.07.2026			
(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. 3101002511 (9) date 31.07.2026 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 000000421	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 90 78 (24) net		
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE		
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR	
10	87453	8551 19MMx15M SW KN400 1,5" Your part no.: P00001436 CTN: 59061000 Country of origin: Germany net price	2.160	ROL			
			per	100	ROL	30,43	657,29
20	87394	LM Karton für Wuppertal	12	PCE			
30	87302	LM Beipack	1	PCE			
		Sum of items				657,29	
		net price				657,29	
		Final amount				657,29	
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. 52951690 (4) date 31.07.2026		
(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. 3101002512 (9) date 31.07.2026 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 000000233	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 30 27 (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	48 ROL			
			per	100 ROL	386,79	185,66
20	87394	LM Karton für Wuppertal	3	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items				185,66
		net price				185,66
		Final amount				185,66
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. 52951691 (4) date 31.07.2026	
(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. 3101002513 (9) date 31.07.2026 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696
(15) your details / release no 000000491	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 35 (24) net 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. 52951692 (4) date 31.07.2026	
(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. 3101002514 (9) date 31.07.2026 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 000000510	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 85 (24) net 60
(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	432	ROL	
			per	100 ROL	69,57
20	87394	LM Karton für Wuppertal	3	PCE	
30	87397	LE Europalette IPPC 1200x800	1	PCE	
		Sum of items			300,54
		net price			300,54
		Final amount			300,54
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. 52951693 (4) date 31.07.2026	
(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. 3101002515 (9) date 31.07.2026 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 000000521	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 30 28 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	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	288	ROL	
			per	100 ROL	77,21
20	87394	LM Karton für Wuppertal	2	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			222,36
		net price			222,36
		Final amount			222,36
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. 52951694 (4) date 31.07.2026	
(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. 3101002516 (9) date 31.07.2026 Page 1 / 1	
customer number at supplier 901218					
(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 000000581	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 10 (24) net 9
(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	198	ROL	
			per 100	ROL	65,14
20	87394	LM Karton für Wuppertal	1	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			128,98
		net price			128,98
		Final amount			128,98
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Pos. 000010 Pos. 000020 -- no preference Pos. 000030 -- no preference The exporter of the products covered by this document (exporter reference no DERE2600021) declares that, except where otherwise clearly indicated, these products are of the European Union preferential origin.					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52951977 (4) date 04.08.2026	
(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. 3101002517 (9) date 04.08.2026 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 000000521	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 15 (24) net 14
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	144	ROL	
			per	100 ROL	77,21
20	87394	LM Karton für Wuppertal	1	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			111,18
		net price			111,18
		Final amount			111,18
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Tax-free export delivery acc. to § 4 No. 1a in conj. with § 6 UStG. Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
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(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52951978 (4) date 04.08.2026	
(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. 3101002518 (9) date 04.08.2026 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 000000233	(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 .					
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(5) Supplier no. 222		(2) receipt and handling notes			delivery note (3) no. 52951979 (4) date 04.08.2026	
(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. 3101002519 (9) date 04.08.2026 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 000000421	(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						



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

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

Invoice

Number/Date
9100149366 / 31.07.2026
Your order no.
680009375
Delivery note/Date
81156491 / 31.07.2026
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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Barcelona, Catalonia, Spain.
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VAT Number: ESA08277451

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Invoice

Number/Date
9100149366 / 31.07.2026
Your order no.
680009375
Delivery note/Date
81156491 / 31.07.2026
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.: 0081156491						
Delivery conditions:						
15031787	Box	4,000	40,000	60,000	26,000	0,062
Total amount	1	4,000				0,062
Total amount	1	4,000				0,062

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

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CUSTOMS AUTHORIZATION N° ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE
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FAX: (+34) 938 654 850
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C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100149422 / 03.08.2026
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:
15.12.2026

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81156492 Order no.: 30010247 Your order no.: 680002860						
010	P00126916 PLAS8NA008R0250	PERIFLEX PLAS8NA BLACK 8mm	39173200	1.250,000 M 0,000 M2	16,59 / 100 M	207,38
Delivery note no.: 81156492 Order no.: 30010253 Your order no.: 680004178						
011	P00155816 PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm	39173200	1.500 PC 0,000 M2	72,74 /1.000 PC	109,11
Delivery note no.: 81156492 Order no.: 30010254 Your order no.: 680004179						
012	P00155828 PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm	39173200	1.500 PC 0,000 M2	42,79 /1.000 PC	64,19
Delivery note no.: 81156492 Order no.: 30010256 Your order no.: 680005065						
013	P00155817 PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm	39173200	2.000 PC 0,000 M2	68,46 /1.000 PC	136,92
Delivery note no.: 81156492 Order no.: 30010258 Your order no.: 680005222						
014	P00291059 PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	1.000 PC 0,000 M2	145,43 /1.000 PC	145,43



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

Invoice

Number/Date
9100149422 / 03.08.2026
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.: 81156492 Order no.: 30010267 Your order no.: 680005467

015	P00502755 PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm 39173200 *MA	10.000 PC 0,000 M2	21,57 /1.000 PC	215,70
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Delivery note no.: 81156492 Order no.: 30010275 Your order no.: 680005482

016	P00502933 PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm 39173200 *MA	3.500 PC 0,000 M2	46,16 /1.000 PC	161,56
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Delivery note no.: 81156492 Order no.: 30010281 Your order no.: 680008562

017	P00853725 IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm 39173200	750 PC 0,000 M2	182,41 /1.000 PC	136,81
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Delivery note no.: 81156492 Order no.: 30010287 Your order no.: 680008586

018	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm 39173200	800 PC 0,000 M2	304,01 /1.000 PC	243,21
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Delivery note no.: 81156492 Order no.: 30010295 Your order no.: 680009223

019	P00171833 PLAS8NE260T0110	PERIFLEX PLAS8 BLACK 26mm L=110mm 39173200	1.500 PC 0,000 M2	54,08 /1.000 PC	81,12
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Delivery note no.: 81156492 Order no.: 30010297 Your order no.: 680009225

020	P00502764 PLAS8T2008WT0180	PERIFLEX PLAS8T2 BLACK 8mm L=180mm 39173200 *MA	1.200 PC 0,000 M2	25,88 /1.000 PC	31,06
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Delivery note no.: 81156492 Order no.: 30010299 Your order no.: 680009227

021	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm 39173200	1.875 PC 0,000 M2	50,11 /1.000 PC	93,96
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VAT Number: ESA08277451

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

Invoice

Number/Date
9100149422 / 03.08.2026
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.: 81156492 Order no.: 30010301 Your order no.: 680009229

022	P00502955 PLAS8T2016WT0250	PERIFLEX PLAS8T2 BLACK 16mm L=250mm 39173200		400 PC 0,000 M2	53,95 /1.000 PC	21,58
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Delivery note no.: 81156492 Order no.: 30010304 Your order no.: 680009232

023	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm 39173200 *MA		2.000 PC 0,000 M2	69,25 /1.000 PC	138,50
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Delivery note no.: 81156492 Order no.: 30010307 Your order no.: 680009237

024	P00737785 PLAS8T2025WR0075	PERIFLEX PLAS8T2 BLACK 25mm 39173200		375,000 M 0,000 M2	29,48 / 100 M	110,55
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Total						1.897,08
Taxable base						1.897,08
Output Tax 0,00 %						0,00
Total amount						1.897,08



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relatsmq@relats.com

VAT Number: ESA08277451

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





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

9100149422 / 03.08.2026

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

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081156492						
Delivery conditions:						
14952615	Palet	114,000	105,000	120,000	150,000	1,890
15083169	Palet	116,000	100,000	120,000	150,000	1,800
14992237	Palet	69,000	105,000	120,000	70,000	0,882
Total amount	3	299,000				4,572
Total amount	3	299,000				4,572

Custom Tariff no.	Net weight(kg)	Amount	Currency:EUR
39173200	208,542	1.897,08	



Relats, S.A.U.
C. Priorat, 17-19, Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona, Catalonia, Spain.
T +34 938 627 510
relats@relats.com

VAT Number: ESA03277451

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





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
9100149436 / 04.08.2026
Your order no.
680009421
Delivery note/Date
81156490 / 04.08.2026
Order no.
30012642
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)

ICE:

VAT NR.: 80080122-9

Delivery conditions:

Payment terms:

Bank details:

FCA FCA Relats Caldes P18rt
PF90

LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Customer: LEONI Wiring Systems de Paraguay

Due date:
15.12.2026

Currency: EUR
Exchange rate:

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

Relats, S.A.U. Reg. Merc de Barcelona, Fol. B-64578, Vol. 1, Volum 23,386. C.I.F. A-08277451



Relats, S.A.U.
C. Priorat 17-19, Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona, Catalonia, Spain.
+34 938 627 510
relats@relats.com

VAT Number: ESA08277451

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX N°: ESREX1715 & CUSTOMS
AUTHORISATION N° ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY
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ORIGIN).





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PRIORAT, 17
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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
9100149436 / 04.08.2026
Your order no.
680009421
Delivery note/Date
81156490 / 04.08.2026
Order no.
30012642
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

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

Paraguay

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

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081156490						
Delivery conditions:						
107435540	Box	5,000	60,000	40,000	26,000	0,062
Total amount	1	5,000				0,062
Total amount	1	5,000				0,062

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



Relats, S.A.U.
C. Priorat, 17-19, Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona, Catalonia, Spain
T +34 938 627 510
relats@relats.com

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (REX N°: ESREX17/ES08277451
CUSTOMS AUTHORISATION N° ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE
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(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 :
9200691990 / 06.08.2026
Delivery Note no. / Date:
82253136 / 03.08.2026
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 +

1 pallet 14 scatole 90kg

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	Price per Unit	Quantity/Pack Quantity	Value
1	162858	PVC Electrical Adhesive Tape 2702 Yellow 15mm x 25m Scapa Bulk Auto	16,66 1000 M	144 ROL 144 ROL	59,98
		Cust O/N: 19002 UP68 (27/07) Cust.part no.: P00112427	Comm. code: 3919101200	Scapa O/N: 1330612 / 30	
2	150382	Self-Amalgamat. PVC Tape 216 Black 25mm x 40m DOP Free Auto	26,01 1000 M	36 ROL 108 ROL	112,36
		Cust O/N: 19002 UP68 (10/08) Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1330614 / 10	
		Delivery note 82253213 from 04.08.2026			
3	150382	Self-Amalgamat. PVC Tape 216 Black 25mm x 40m DOP Free Auto	26,01 1000 M	36 ROL 144 ROL	149,82
		Cust O/N: 19002 UP68 (17/08) Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1330615 / 10	
		Delivery note 82253214 from 04.08.2026			
4	150382	Self-Amalgamat. PVC Tape 216 Black 25mm x 40m DOP Free Auto	26,01 1000 M	36 ROL 144 ROL	149,82
		Cust O/N: 19002 UP68 (24/08) Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1330616 / 10	
		Delivery note 82253215 from 04.08.2026			
5	150382	Self-Amalgamat. PVC Tape 216 Black 25mm x 40m DOP Free Auto	26,01 1000 M	36 ROL 36 ROL	37,45
		Cust O/N: 19002 UP68 (24/08) Cust.part no.: P00023444	Comm. code: 3920431099	Scapa O/N: 1330616 / 20	
		Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI			

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

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

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

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

Invoice/Date :
9200691990 / 06.08.2026

Page
2

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

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

Item	Material	Description	Price per Unit		Quantity/Pack Quantity	Value
Delivery note 82253215 from 04.08.2026						
6	150382	Self-Amalgamat. PVC Tape			36 ROL	
		216 Black 25mm x 40m DOP Free Auto	26,01	1000 M	36 ROL	37,45
Cust O/N: 19002 UP68 (24/08)		Cust.part no.: P00023444	Comm. code: 3920431099		Scapa O/N: 1330616 / 30	
Delivery note 82253215 from 04.08.2026						
Sub-total						546,88
VAT%		0,000 %	546,88		0,00	
Invoice Total EUR						546,88

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

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

 Tel. : 0040 248 270390
 Fax : 0040 248 270389

 office@ronera.ro
 www.ronera.ro

INVOICE No.		E 18606	Date:	29.07.2026	
DELIVERY NOTE No.		E 18606	Date:	29.07.2026	
SELLER:		BUYER:			
RONERA Rubber S.A.		LEONI Wiring Systems de Paraguay SRL			
Str. Serelor Nr.3		Juan Pablo Ocampos esquina San Isidro			
117045 Bascov, Jud. Arges		Barrio San Isidro			
Romania		San Lorenzo			
		Paraguay			
Supplier number	18555				
PO number	680004080				
VAT Id Number	RO9187205	VAT Number	80080122-9		
Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Tailgate Grommet	P00171629	242105082R	600	0.3071	184.26
			TOTAL EURO		184.26
Country of origin	ROMANIA				
Custom reference	40169957				
Modality of transport	By truck				
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro, San Lorenzo, Paraguay				
Unloading address (consolidation center)	Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany				
Weight Net / Brutto	24	Kg net	43	Kg brut	
Packaging	2	card boxes	1	wooden pallets	
Payment	By bank transfer at 30 days net end of month, 15th following month net				
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Swift code	RNCB RO BU				
Terms of delivery (Incoterms)	FCA Ronera				
The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.					
Loading place : Bascov Date: 29.07.2026 Registration no J1997000082033; VAT Id Number: RO9187205; Social capital: 7000000lei;					

Bankinter
IBAN: PT50 0269 0456 00205376819 71
SWIFT/BIC: BKBKPTPL

Santander Totta
IBAN: PT50 0018 0003 28037703020 26
SWIFT/BIC: TOTAPTPL

Montepio
IBAN: PT50 0036 0407 99106003988 98
SWIFT/BIC: MPIOPTPL

Abanca
IBAN: PT50 0170 3955 03040010972 89
SWIFT/BIC: CAGLPTPL

Caixa Geral de Depósitos
IBAN: PT50 0035 0476 00699960930 49
SWIFT/BIC: CGDIPTPL

Millennium BCP
IBAN: PT50 0033 0000 45483108523 05
SWIFT/BIC: BCOMPTPL

Banco BPI
IBAN: PT50 0010 0000 61756070001 65
SWIFT/BIC: BBPIPTPL

Banco Novo Banco
IBAN: PT50 0007 0000 00444897582 23
SWIFT/BIC: BESCPTPL

ATCUD: JFSC45RW-1230051268



20612
LEONI Wiring Systems de Paraguay S.R.L.
W68DE
Juan Pablo Ocampos esquina San Isidro,
San Isidro

2160, San Lorenzo
Paraguay

30900
Rudolph Sp.Logistik W68DE
Interpark,
Logistikring 4,

85084, Reichertshofen / Langenbruck
Germany

Invoice

F2 B001/1230051268 of 30-07-2026

Delivered in:

Entity (Supplier)	VAT Number	Currency	Exchange Rate	Doc. Date	Incoterms
A21725		EUR	1,000000	30/07/2026	FCA Mindelo PT
Disc.	Fin. Disc.	Payment Cond	Due Date		
		60 days	28/09/2026		

Pos.	Customer Part. No.	Description	Qty.	UoM	Price /1000	Disc. %	Base	VAT (%)	Total
Customs Tariff Code	Customer's Order No.	Supplier's Part. No.	Supplier Order Number	Delivery Note	Packing				
10	P00227305	PN_2354_E91	3.500,00	UN	215,51		754,29	0 %	754,29
40169957	680009043	S002354A19		12050264	CB 60X40X22 CM 10				
Accumulated Value							754,29		754,29
Net Weight	Gross Weight	Nr. Boxes	Nr. Pallets	Type Pallets	Country of Origin	Shipped By			
87,50	105,50	10	1	PALLET 1200X800	Portugal				

o7yR - Processado por programa certificado n.º 2563 /AT

EUR

Tax	Total Base	VAT	Total	Exemption Reason
0 %	754,29	0,00	754,29	ISENTO AO ABRIGO DO ART.º 14º, CIVA
Total:	754,29	0,00	754,29	

EUR

Subtotal	754,29
Disc.	
Fin. Disc.	
Freight Costs	
Additional Expense	
VAT	0,00
Total	754,29

Address
DF - Elastomer Solutions, Lda.
E.N.13 - KM 16
Recta do Mindelo
4485-473 MINDELO - Portugal

Phone «Call to the national fixed network»
+351 252 669 010
Fax «Call to the national fixed network»
+351 252 669 012
Manufacturer nº PT01101855

VAT Number PT 503 348 791
Limited Company
Registration C.R.C. in Vila do Conde N°01720
Share Capital: 1.000.000,00€
www.elastomer-solutions.com



TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES "JIF"

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
SAN LORENZO

PARAGUAY

SIRET :

Empresa 300	N.° DOCUMENTO FA609196	N.° CUENTA 604817	DOC 5	FECHA 28/07/2026	REP 22
Referencia V510398 680008584 / 01/06/26			FACTURA		
MODO DE EXPEDICIÓN DHL / UPS	Porte FCA	EMB.	Paquet 1	P brut (Kg) 625	P NETO (Kg) 585

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ

20244 SAN LORENZO
PARAGUAY

Cant. exp.	un	Descr.	Impuest	Rebaja	Precio neto	IMPORTE
002S	2489	ML Cde: 338488/002 BL: 441124 Du 28/07/2026 42067AAREQ080B100[T1] P00427883AA TR 25MM2 D8 CRE20 T.BOIS AZ 66X12X20/100 Nomencl. aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE Exonération TVA, article 262 I du Code Général des Impots	0 S		4,27	10628,03

LUGAR INCOSAINT CHAMOND

Conforme con el código de comercio artículo L441-10 modificado por ordenanza n° 2019-359 del 24 de abril de 2020, se deberá pagar una indemnidad de 40 Euros para los gastos de recobro en casos de retrasos de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del triple del tipo de interés legal.

Imp. incl. EUR : 10628,03

REGL : Transferencia ECH. : 15/09/2026

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
 775 878 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
 BIC : CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

FE795587

APTIV OA : 27881701

Your Order :

Page : 1

• **APTIV** •

issued on: 30/07/2026

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

28/09/2026

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
	P00100924					
	211CC2S2161P	13200	EA	4639393	0.01618	213.58
23	211 CC 2 S 2 1 61 P			30/07/26		

SICMA3 1.5 G2 JUF 125°

Your Order : 680003530

NET WEIGHT: 7.9992 KG , GROSS WEIGHT: 11.1012 KG

Commodity Code: 8538699099 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
	213.58	0.00%		0.00
Ex Rate				

Total Value ex VAT EUR	213.58
Total VAT EUR	0.00
Total Value inc VAT	EUR 213.58

80042 / X0144 / Z3V1042

VAT exempt, article 262 ter, 1 of French Tax Code

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

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

INVOICE

Invoice : FE795587
 Invoice Date : 30/07/2026
 Print date : 30/07/26

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 : 30/07/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4639393
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	213.58	EUR

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

Montant Total	yes	213.58	EUR
Poids Brut	yes	11.10120	KG
Non-Taxable : 0	Currency : EUR	Line Total :	213.58
Taxable : 213.58	0.00 %	Discount :	0
Tax Date : 30/07/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	213.58

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

B0042 / F1836 / ZZW1042

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 •

FE795672

issued on: 03/08/2026

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

02/10/2026

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit EA	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	1120	EA	4639478 03/08/26	0.1833	205.30
PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 6.4792 KG , GROSS WEIGHT: 10.31408 KG Order Ref.: 2026-31 2026-30>2026-32 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
5	P00022120 PPI0000249 PPI 0000 249	2016	EA	4639478 03/08/26	0.31344	631.90
PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 60.48 KG , GROSS WEIGHT: 64.28016 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4639478 03/08/26	0.15328	120.17

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 775 678 980 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11889 00700 00657422002 54
 BIC : CITIFRPP
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INVOICE

FE795672

APTIV OA :

Your Order :

Page : 2

issued on: 03/08/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824738 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	P00022175 F387300 2VF 1.5 GTS SENSOMATE OR	784	EA	4639478 03/08/26	0.16175	126.81
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107378 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	P00095785 PP10000104 PP1 0000 104	2660	EA	4639478 03/08/26	0.23201	617.15
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 53.466 KG , GROSS WEIGHT: 60.87942 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	784	EA	4639478 03/08/26	0.27336	214.31
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 9.291184 KG , GROSS WEIGHT: 11.20885 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	784	EA	4639478 03/08/26	0.16175	126.81
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 4.107378 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
20	P00094777 F418400 MANCHON CMC	50000	EA	4639478 03/08/26	0.00938	469.00

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INVOICE

FE795672

APTIV OA :

Your Order :

Page : 3

issued on: 03/08/2026
 on 22/09/2017
 on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit EA	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
WIRE TUBE CMC Your Order : 680003527 NET WEIGHT: 1.35 KG , GROSS WEIGHT: 1.6 KG Order Ref.: 2026-31 2026-31>2026-32 Commodity Code: 3926909790 Plug/Cover/CPA Origin: AUSTRIA Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
21	P00100656 PPI0000453 GTS2 FEM 1.5 G2	18000	EA	4639478 03/08/26	0.0101	181.80
CLIP 1.5 GTS2 G2 Your Order : 680003528 NET WEIGHT: 7.182 KG , GROSS WEIGHT: 10.278 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	63000	EA	4639478 03/08/26	0.01546	973.98
MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 25.326 KG , GROSS WEIGHT: 33.831 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	1176	EA	4639478 03/08/26	0.23665	278.30
6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 7.895664 KG , GROSS WEIGHT: 14.47538 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4639478 03/08/26	0.0189	204.12
LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.428 KG , GROSS WEIGHT: 8.64 KG Order Ref.: 2026-31 2026-30>2026-32 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
34	P00004559 211CL3S1160 211 CL 3 S 11 60	15000	EA	4639478 03/08/26	0.0187	280.50

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INVOICE

FE795672

APTIV OA :

Your Order :

Page : 4

issued on: 03/08/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
LANG S 3 2.8 G1 ETM Your Order : 680005358 NET WEIGHT: 11.97 KG , GROSS WEIGHT: 12.765 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
36	P00022950 211CC3S4160 211 CC 3 S 4 160	10400	EA	4639478 03/08/26	0.01996	207.58
CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 8.1224 KG , GROSS WEIGHT: 11.232 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4639478 03/08/26	0.01312	188.93
CLIP 1.5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	42000	EA	4639478 03/08/26	0.01307	548.94
SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG Order Ref.: 2026-31 2026-31>2026-32 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
39	P00102704 211CL3S3120 211 CL 3 S 31 20	6600	EA	4639478 03/08/26	0.02327	153.58
LANG 2.8 G3 ETM Your Order : 680005363 NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 8.5734 KG Order Ref.: 2026-31 2026-31>2026-32 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	17100	EA	4639478 03/08/26	0.01566	267.79

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INVOICE

FE795672

APTIV OA :

Your Order :

Page : 5

issued on: 03/08/2026

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
MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 7.4727 KG , GROSS WEIGHT: 10.8243 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
45	P00144712 33150308 2VF ERG GTS SENSOMATE OR	784	EA	4639478 03/08/26	0.12605	98.82
2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
47	P00181884 240PC02S9001SG1 PC2V ET DCS BLANC	1250	EA	4639478 03/08/26	0.18072	225.90
2W DCS SEALED CONN WHITE Your Order : 680003933 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	560	EA	4639478 03/08/26	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
52	P00022553 240PC02S9001 240 PC 02 S 9 001	1250	EA	4639478 03/08/26	0.15049	188.11
PC 2 V ET DCS CRISTAL Your Order : 680004118 NET WEIGHT: 7.195 KG , GROSS WEIGHT: 7.635 KG Order Ref.: 2026-31 2026-31>2026-32 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
55	P00109209 F996500 MINITWIN PC 12V 0° NOIR	1000	EA	4639478 03/08/26	0.09692	96.92

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INVOICE

FE795672

APTIV OA :

Your Order :

Page : 6

issued on: 03/08/2026

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
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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
65	P00022625 F470300 MODULE 20V GRIS	2000	EA	4639478 03/08/26	0.03122	62.44
MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
66	P00022624 F570300 MODULE 20V VERT	2000	EA	4639478 03/08/26	0.03122	62.44
MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: 2026-31-2026-31>2026-32 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
69	P00022628 F170300 MODULE 20V BLEU	2000	EA	4639478 03/08/26	0.03122	62.44
MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Order Ref.: 2026-31 2026-31>2026-32 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
71	P00102511 F407500 MINITWIN MODULE PC 18V	3000	EA	4639478 03/08/26	0.03905	117.15
MINITWIN TER MODULE 18W Your Order : 680005042 NET WEIGHT: 11.844 KG , GROSS WEIGHT: 13.5 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
72	P00111920 F301300 PORTE MODULE 60V MARRON	432	EA	4639478 03/08/26	0.1822	78.71

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INVOICE

FE795672

APTIV OA :

Your Order :

Page : 7

issued on: 03/08/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 5.486832 KG , GROSS WEIGHT: 7.332768 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
73	P00111921 F101300 PORTE MODULE 60V JAUNE	216	EA	4639478 03/08/26	0.1822	39.36
MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
74	P00112005 F001300 PORTE MODULE 60V NOIR	648	EA	4639478 03/08/26	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 Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
75	P00133946 F201300 PORTE MODULE 60V BLEU	648	EA	4639478 03/08/26	0.1822	118.07
MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 8.230248 KG , GROSS WEIGHT: 10.99915 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
90	P00102726 211CC3S1161 211 CC 3 S 11 61	11200	EA	4639478 03/08/26	0.0218	244.16
CLIP 2,8 G1 ETM 125° JUF Your Order : 680005361 NET WEIGHT: 8.7024 KG , GROSS WEIGHT: 11.8048 KG Order Ref.: 2026-31 2026-31>2026-32 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
95	P00102450 210A015019 BOUCHON ALVEOLE	10000	EA	4639478 03/08/26	0.00755	75.50

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INVOICE

FE795672

APTIV OA :

Your Order :

Page : 8

issued on: 03/08/2026

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
CAVITY CAP Your Order : 680005390 NET WEIGHT: 1.47 KG , GROSS WEIGHT: 1.66 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4639478 03/08/26	0.01996	255.49
CLIP 2,8 G1 ETM 125 Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	137600	EA	4639478 03/08/26	0.013	1,788.80
CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 79.5328 KG , GROSS WEIGHT: 104.3008 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

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Total Amount	EUR	VAT Rate	Total VAT	EUR
	9,542.46	0.00%		0.00
Ex Rate				

Total Value ex VAT EUR	9,542.46
Total VAT EUR	0.00
Total Value inc VAT	EUR 9,542.46

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

BC042 / X0144 / ZZW1042

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INVOICE

Invoice : FE795672
 Invoice Date : 03/08/2026
 Print date : 03/08/26

Revision : 0
 Page : 9

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
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 2160, SAN LORENZO
 PARAGUAY

Ship Date : 03/08/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4639478
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	EEC Country	Ext Price	Curr
AUSTRIA	AT	yes	469	EUR
FRANCE	FR	yes	9073.46	EUR

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Non-Taxable : 0	Currency : EUR	Line Total :	9542.46
Taxable : 9542.46	0.00 %	Discount :	0
Tax Date : 03/08/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	9542.46

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INVOICE

FE795721

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 03/08/2026

on 22/09/2017

on

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

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 CONSOLIDATION W68D
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 D-85084, REICHERTSHOFEN
 FED.REP. OF GERMANY

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 GUAY SRL VAT(RUC):80080122-9
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 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

02/10/2026

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
51	P00022517 F165500 NM 1.5 6W BROWN CPA	2352	EA	4639791 03/08/26	0.37637	885.22

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

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Total Amount	EUR	VAT Rate	Total VAT	EUR
	885.22	0.00%		0.00
Ex Rate				

Total Value ex VAT EUR	885.22
Total VAT EUR	0.00
Total Value inc VAT	EUR 885.22

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

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Invoice : FE795721
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 Print date : 03/08/26

Revision : 0
 Page : 2

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 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 : 03/08/26
 Ship-to : 27881701
 FOB Point : FCA

Ship Via : 3SCH0000
 BOL : 4639791
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	EEC Country	Ext Price	Curr
FRANCE	FR	yes	885.22	EUR

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

Non-Taxable : 0	Currency : EUR	Line Total :	885.22
Taxable : 885.22	0.00 %	Discount :	0
Tax Date : 03/08/26		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	885.22

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° G271385

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.
03/08/2026	0646728 /00	12069 /001	13/07/2026 EDIW68DE20260803	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00191396 Plastics components for motor pieces 1 Pallet - 120x80x130 Gross weight : 59 kgs Net weight : 36 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		6000	PC	18,33000	M	109,98
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100) Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138		400	PC	600,00000	M	240,00

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. : 429,68
Date d'échéance :	15/10/2026	429,68	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
					429,68

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
03/08/2026	12069 /001	G271385



SEWS-CE

INVOICE

Financial Invoice Number: HU90005478

ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center-BILK Ipari Park HU 1239 Budapest Európa utca 12. Building: L2		Buyer: LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos Esquina SAN LORENZO PY 2160 San Isidro		Customer Number: 101052
VAT No.: HU12948396 / 12948396-2-07		Consignee: LEONI Rudolph Spedition und Log.GmbH(68/ 4 Logistikring Reichertshofen DE 85084 Langenbruck		Customer Number: 101051
EORI: HU0000060741		Packaging & Weight Information 1 COLLI Net/Gross Weight: 45,45 / 62,00 KG		
Issue Date 2026-07-31	Performance Date 2026-07-30			
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.: 85008921						
1	60986959	8547200000	800 PC	0,0746	59,68	0,00
	P00104958	CONNECTOR	CSATLAKOZÓ		Origin:	CN
	680002833	3000000893				
2	60986956	8547200000	800 PC	0,0638	51,04	0,00
	P00104959	CONNECTOR	CSATLAKOZÓ		Origin:	CN
	680002834	3000000894				
3	60986954	8547200000	2.400 PC	0,0638	153,12	0,00
	P00104961	HOUSING	CSATLAKOZÓHÁZ		Origin:	CN
	680002835	3000000895				
4	61890772	8547200000	1.000 PC	0,0960	96,00	0,00
	P00100276	HOUSING	CSATLAKOZÓHÁZ		Origin:	CN
	680003125	3000000916				
5	60986987	8547200000	1.400 PC	0,0949	132,86	0,00
	P00104947	CONNECTOR	CSATLAKOZÓ		Origin:	CN
	680004054	3000000924				



SEWS-CE

INVOICE

Financial Invoice Number: HU90005478

Net value:	492,70
VAT total: 0.00 %	0,00
Grand Total:	492,70

VAT %	Tax base (HUF)	Exchange rate	Tax value (HUF)
0.00 %	178.037	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)