



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY				(3) no. 52828912 (4) date 13.07.2024	
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. 3100883850 (9) date 13.07.2024 Page 1 / 1	
(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com	(13) extension no. -269	(14) our order no. 1100017967
(15) your details / release no. 000000466	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 87 62 (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	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany net price	990	ROL	
			per	100 ROL	65,14
20	87394	LM Karton für Wuppertal		5 PCE	
30	87397	LE Europalette IPPC 1200x800		1 PCE	
		Sum of items			644,89
		net price			644,89
		Final amount			644,89
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal 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 Wittener Straße 271, 42279 Wuppertal Federal Republic of Germany					
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					

PLEASE REPEAT FWING REF. WITH PAYMENT

ZRE1 Courier

Document date 18.07.2024

Invoice Nr.
724015376Account Nr.
2033353

Your V.A.T Nr.

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY
S.R.L.
VAT NUMBER 80080122-9Account Nr.
2033353Unloading point
W68DEJUAN PABLO OCAMPOS ESQUINA
SAN IDIDRO
2160 SAN LORENZO
V.A.T Nr.

Paraguay

INVOICING ADDRESS

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

TRANSIT

ARAYMOND Supplier Nr. : 2190

Incoterms : FCA GRENoble

Customer order Nr. : 680001806

of : 11.05.2017

Order acknowledgment Nr. 30242021

Terms of payment

CASH IN ADVANCE

Bank Details

Societe Generale

Swift

SOGEFRPPXXX

IBAN

FR7630003009990002009895483

Item Nr. Customer Ref. HS code	Description / Customer description Customer order N° + RAN N°	Delivered quantity	Discount Increase	Unit Price	Unit	UQ	Amount
132768000 P00080278 39269097	PLASTIC- CONNECTOR CLIP 680001806	1.200		19,64	1.000	PC	23,57
EXPORTATION EN VENTE FERME EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE Incoterms® 2020 rules							

ARaymond®
ARAYMOND FRANCE SAS113, cours Berliat
38199 Grenoble Cedex 01 - France
Tél : +33 4 76 33 49 49
SAS au capital de 100 000 €
N° SIRET 352 948 434

Discount basis	Discount %	Discount	V.A.T basis	V.A.T %	V.A.T
0,00	0,00	0,00	23,57	0,00	0,00

Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight
18.07.2024	94469646	18.07.2024	1,24	1,49

Mode of transport	Forwarding agent
Three days Route Sea	A DISPOSITION

NET AMOUNT	CURRENCY
23,57	EUR

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.

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 441-6 Commercial Code). In addition, any delay in payments will automatically entitle A Raymond 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 - 113, Cours Berliat - 38000 GRENoble - FRANCE

Tél : 00 33 (0)4 76 33 49 49 - Fax : 00 33 (0)4 76 48 20 59 - Télex : 320 751

R.C.S Grenoble B 352 948 434 - N° Identification TVA FR 07 352 948 434 - SIRET 352 948 434 000 19-NAF 287N-EORI FR35294843400019

ZRE1 Courier
Document date 18.07.2024Invoice Nr.
724015377Account Nr.
2033353

Your V.A.T Nr.

DELIVERED CUSTOMER

LEONI WIRING SYST PARAGUAY
S.R.L.
VAT NUMBER 80080122-9Account Nr.
2033353JUAN PABLO OCAMPOS ESQUINA
SAN IDIDRO
2160 SAN LORENZO
V.A.T Nr.Unloading point
W68DE

Paraguay

TRANSIT

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 GRENoble	Customer order Nr. : 680003167	of : 17.08.2017
Order acknowledgment Nr. 30246756	Terms of payment	CASH IN ADVANCE	
Bank Details	Swift	IBAN	
Societe Generale	SOGEFRPPXXX	FR7630003009990002009895483	

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	PLASTIC-CABLE STRAPS 680003167	7.000		30,93	1.000	PC	216,51
201925000 P00087994 39269097	SPECIAL DESIGN FASTENER 680005032	3.000		32,20	1.000	PC	96,60

EXPORTATION EN VENTE FERME
EXONERATION DE LA T.V.A. : Article 146 directive 2006/112/CE
Incoterms® 2020 rules

ARAYMOND®
ARAYMOND FRANCE SAS
113, cours Berriat
38019 Grenoble Cedex 01 France
Tel : +33 4 76 33 49 49
Fax : +33 4 76 33 49 49
R.C.S Grenoble 352 948 434

Discount basis	Discount %	Discount	V.A.T basis	V.A.T %	V.A.T	NET AMOUNT	CURRENCY
0,00	0,00	0,00	313,11	0,00	0,00	313,11	EUR
Payment due date	Delivery note Nr	Delivery note date	Net weight	Gross weight			
18.07.2024	94469647	18.07.2024	18,02	30,46			
Mode of transport			Forwarding agent				
Three days Route	Sea	A DISPOSITION					

55 4 76 33 49 49
EU CAPIT
Région
Grenoble 352 946 41

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.

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 A Raymond 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 - 113, Cours Berriat - 38000 GRENoble - FRANCE

Tél : 00 33 (0)4 76 33 49 49 - Fax : 00 33 (0)4 76 48 20 59 - Téléc : 320 751

R.C.S Grenoble B 352 948 434-N°Identification TVA FR 07 352 948 434- SIRET 352 948 434 000 19-NAF 287N-EORI FR35294843400019



ref:900797247;0001209684;15.07.2024; 751,23;801235763;0001209684;FACTURE

Invoiced to	Invoice date	Invoice N°
	15.07.2024	900797247

Consigned to	VAT N°	Supplier code	Order date
		A24269	25.06.2024

Delivery address : (customer code 1209686)
RUDOLPH SPEDITION UND LOGISTIK Gmh
FINAL DEST LEONI PARAGUAY
Logistikring 4
D-85084 REICHERTSHOFEN / LANGENBRUCK

Invoice address : (customer code 1209684)
Leoni Wiring Systems de Paraguay S.
Juan Pablo Ocampos
Equina San Isidro-Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

INVOICE in EUR AEO N°FR00158916 VAT exemption : article 262 ter-4 du CGI

D/N N° 850914430 D/N date 22.07.2024

Page 1/ 1

Adhex product code	Description	UN	Quantity	Price	Price Unit	VAT	Total Amount
The exporter of the products covered by this document (customs authorization Approved Exporter No. FR001170/0112) declares that unless clearly indicated, these products are of Preferential Origin European Union-France.							
VAT number (RUC): 80080122-9							
Thank you for sending your payment advice by e.mail at the following address :							
compta@adhex.com							
Order 801235763 038181-00-02	Customer order 680000642 P00112618 LEONI Origin EU-FR Commodity code 3919108090 Your item number : P00112618	UN	63.000,000	9,68	1.000		609,84
Order 801235965 039516-00-A-00	Customer order 680005054 ETQ FAISCEAUX P00119658 Origin EU-FR Commodity code 3919108090 Your item number : P00119658	UN	9.000,000	15,71	1.000		141,39
Total weight :			68,000 KG				

Discount			VAT rate	VAT	Amount excl.	Incl. of VAT
Basis	Amount	Rate:			of VAT	
751.23		0.00	0.00	1	751.23	0.00
Due date	Mode	Invoicing date			payment type	
15.07.2024	6	15.07.2024			Bank Transfer	
Incoterm			CIC AURA BOURGOGNE GE 10096 18100 00022670801 87 IBAN : FR76 1009 6181 0000 0226 7080 187 BIC : CMCIFRPP			
FCA CHENOVE						

Late charges : The interest rate for the lateness penalty equates to the interest rate applied by the European Central Bank with respect to its most recent refinancing operation increased by 10 percentage points.
Invoices amount is net without discount according to the terms indicated on this invoice even in case of occasional payment in advance.
According to the L.441-6 article of French Commercial code, indemnity rate for cost recovering is 40 EUR

ADHÈX TECHNOLOGIES : S.A.S AU CAPITAL DE 8 000 000 EUROS - RC:DIJON B 433 842 002 - NAF 2219Z;SIRET:433 842 002 08027
SIEGE SOCIAL ET SERVICES COMMERCIAUX : 44, RUE DE LONGVIC 21300 CHENOVE - FRANCE
TVA ACQUITTEE SUR LES DEBITS N° IDENTIFIANT CET FR 00 433 842 002 - CNUF : 310473
Banque CIC 10096 18100 00022670801 87 SWIFT :CMCIFRPP

Total excl. of VAT	Total taxes
751,23	0,00
Due Amount (EUR)	
751,23	

Please join this ticket to your payment

PAYMENT TERM	CUSTOMER CODE
Bank Transfer	1209684
PIECE NR	DUE AMOUNT(EUR)
32859757	751,23

ORIGINAL

(5) Supplier Code: A21038		(2) Notice of Receipt		Delivery note	
(1) Billing Address				(3) No. 77025702	
LEONI WIRING SYSTEMS DE PARAGUAY SRL				(4) Date of Dispatch	
VAT NUMBER (RUC): 80080122-9				16.07.2024	
JUAN PABLO OCAMPOS ESQUINA		Delivery ex: OE85 APTIV Services Austria		(4a) Effective Date	
SAN ISIDRO - BARRIO SAN ISIDRO		Inco Terms: FCA, GROSSPETERSDORF		16.07.2024	
2160 SAN LORENZO		Payment Terms: NET 45 DAYS			
PARAGUAY		IBAN:			
		Your VAT-No: 80080122-9			
		Our VAT-No: ATU57838914			
Customer Number: 514342					

INVOICE

(8) No. 980510268
(9) Dated 16.07.2024
Page: 1 / 1

(10) Your Sign	(11) Order No. 680004138	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 31883554
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging FALTKARTON GALIA	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 16.658 15.548
(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO			(26) Unloading Location W68DE

(27) Pos.	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(18) Unit	(34) Total Price Currency EUR
010	680004138 31883554 / 000010 P00109526 77025702	Aptiv Part No: 15458151 ASM CONN 6 F 2.8 SICMA-3 BTS 1 Net Weight: 15.548KG Commodity Code : 8547200090 Country Of Origin: AT Packing Details: Material: OECV983 FALTKARTON GALIA 400x300x300	1,176	PC	27.8010	100	326.94
Total							
Taxable base amount							326.94
Grand Total							326.94

Export - VAT exempt (art. 146 (1) Council
Directive 2006/112/EC

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

R relats

RELATS EAST EUROPE S.R.L.
Libertății street no. 21, Apahida
Warehouse D, module 4
Cluj 407035,
Romania

Tel. +40 264 702 702
www.relats.com
C.I.F. / VAT. No:
RO39489728

Invoice	(Original)
Number/Date 1091004913 / 12.07.2024	
Customer No./Person responsible for payment 3618 / 3618	
Supplier no. V910203	

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
c/o RUDOLPH SPEIDITION U. LOGISTIK ,
GUTENBERG STR. 11,
DE-85098, GROSSMEHRING
- SAN LORENZO, PARAGUAY

GERMANY (DE)
IWAJ NR.: DE143850773

Delivery conditions:
Payment terms:
Bank details:

FCA Relats East Europe SR
PF90
Unicredit Bank S.A. EURO
BACXROBU
RO42BACX0000001670668003

Customer: LEONI Wiring Systems de Paraguay

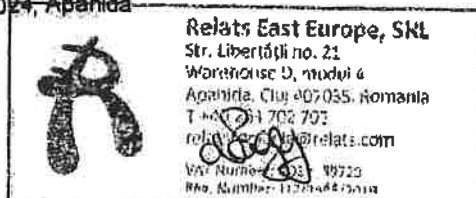
Due date:
15.11.2024

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 1081005185 Order no.: 30005779 Your order no.: 680005653						
010	P00502703 PLASST2013WT0120	PERIFLEX PLASST2 BLACK 13mm L=120mm Protectii furtune din material plastic + textil	6003309000	1.350 PC 0,000 M2	24,22 /1.000 PC	32,70
Delivery note no.: 1081005185 Order no.: 30005782 Your order no.: 680005658						
011	P00502844 PLASST2010WT0070	PERIFLEX PLASST2 BLACK 10mm L=70mm Protectii furtune din material plastic + textil	6003309000	3.200 PC 0,000 M2	13,21 /1.000 PC	42,27
Delivery note no.: 1081005185 Order no.: 30005785 Your order no.: 680005662						
012	P00502856 PLASST2010WT0110	PERIFLEX PLASST2 BLACK 10mm L=110mm Protectii furtune din material plastic + textil	6003309000	3.600 PC 0,000 M2	20,76 /1.000 PC	78,89
Delivery note no.: 1081005185 Order no.: 30005786 Your order no.: 680005666						
013	P00502880 PLASST2010WT0160	PERIFLEX PLASST2 BLACK 10mm L=160mm Protectii furtune din material plastic + textil	6003309000	2.400 PC 0,000 M2	30,20 /1.000 PC	78,52
Delivery note no.: 1081005185 Order no.: 30005788 Your order no.: 680005671						
014	P00502933 PLASST2010WT0260	PERIFLEX PLASST2 BLACK 10mm L=260mm Protectii furtune din material plastic + textil	6003309000	2.100 PC 0,000 M2	49,06 /1.000 PC	103,03

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

Timea Nagy
12.07.2024, Apahida





RELATS EAST EUROPE S.R.L.
Libertății street no. 21, Apahida
Warehouse D, module 4
Cluj 407035,
Romania

Tel. +40 264 702 702
www.relats.com
C.I.F. / VAT. No:
RO39489728

Invoice	(Original)
Number/Data 1091004913 / 12.07.2024	
Customer No./Person responsible for payment 3618 / 3618	
Supplier no. V510203	

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
c/o RUDOLPH SPEDITION U. LOGISTIK ,
GUTENBERG STR. 11,
DE-85098, GROSSMEHRING
- SAN LORENZO, PARAGUAY

CHITANE.: (IMEI) 43850773
ICE:

Customer: LEONI Wiring Systems de Paraguay
SR

Pos.	Your Item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/pro. Unit	Amount
Delivery note no.: 1081005185 Order no.: 30005789 Your order no.: 680005673						
015	P00502949 PLASST2010T0300	PERIFLEX PLASST2 BLACK 10mm L=300mm Protectii furtuna din material plastic + textil	6003309000	1.200 PC 0,000 M2	56,61 /1.000 PC	67,93
Delivery note no.: 1081005185 Order no.: 30005790 Your order no.: 680005677						
016	P00679192 PLASST2005WT0350	PERIFLEX PLASST2 BLACK 5mm L=350mm Protectii furtuna din material plastic + textil	6003309000	1.800 PC 0,000 M2	46,30 /1.000 PC	83,34
Delivery note no.: 1081005185 Order no.: 30005792 Your order no.: 680007612						
017	P00109954 PLAS8NE040T0150	PERIFLEX PLAS8 BLACK 4mm L=150mm Protectii furtuna din material plastic + textil	39173200	1.900 PC 0,000 M2	25,14 /1.000 PC	37,71
Delivery note no.: 1081005185 Order no.: 30005793 Your order no.: 680007622						
018	P00146160 PLAS8NE070T0200	PERIFLEX PLAS8 BLACK 7mm L=200mm Protectii furtuna din material plastic + textil	39173200	750 PC 0,000 M2	44,25 /1.000 PC	33,19
Delivery note no.: 1081005185 Order no.: 30005808 Your order no.: 680007629						
019	P00150399 PLAS8NE140T0260	PERIFLEX PLAS8 BLACK 14mm L=260mm Protectii furtuna din material plastic + textil	39173200	600 PC 0,000 M2	66,39 /1.000 PC	31,83
Delivery note no.: 1081005185 Order no.: 30005809 Your order no.: 680007631						
020	P00152700 PLAS8NE320T0100	PERIFLEX PLAS8 BLACK 32mm L=100mm Protectii furtuna din material plastic + textil	39173200	1.600 PC 0,000 M2	65,05 /1.000 PC	104,08
Delivery note no.: 1081005185 Order no.: 30005810 Your order no.: 680007632						
021	P00154693 PLAS8NE320T0070	PERIFLEX PLAS8 BLACK 32mm L=70mm Protectii furtuna din material plastic + textil	39173200	1.500 PC 0,000 M2	45,54 /1.000 PC	68,31

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Timea Nagy
12.07.2024, Apahida





RELATS EAST EUROPE S.R.L.
Libertății street no. 21, Apahida
Warehouse D, module 4
Cluj 407035.
Romania

Tel. +40 264 702 702
www.relats.com
C.I.F. / VAT. No:
RO39489728

Invoice (Original)

Number/Date
1091004913 / 12.07.2024
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
V510203

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

Paraguay

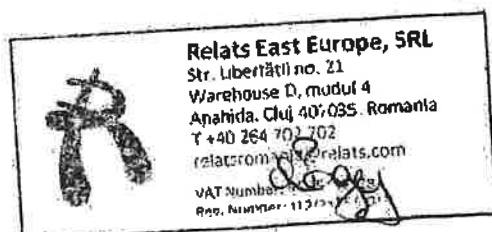
Delivery address
LEONI WIRING SYST PARAGUAY SR
c/o RUDOLPH SPEDITION U. LOGISTIK ,
GUTENBERG STR. 11,
DE-85098, GROSSMEHRING
- SAN LORENZO, PARAGUAY

GERMANE: (DE) 143850773
ICE:

Customer: LEONI Wiring Systems de Paraguay
SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/pre. Unit	Amount
Delivery note no.: 1081005185 Order no.: 30005814 Your order no.: 680007636						
022	P00155016 PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm Protectii furtune din material plastic + textil	39173200	600 PC 0,000 M2	78,11 /1.000 PC	46,87
Delivery note no.: 1081005185 Order no.: 30005815 Your order no.: 680007637						
023	P00155417 PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm Protectii furtune din material plastic + textil	39173200	800 PC 0,000 M2	73,51 /1.000 PC	58,81
Delivery note no.: 1081005185 Order no.: 30005816 Your order no.: 680007638						
024	P00155428 PLAS8NE200T0100	PERIFLEX PLAS8 BLACK 20mm L=100mm Protectii furtune din material plastic + textil	39173200	500 PC 0,000 M2	45,94 /1.000 PC	22,97
Delivery note no.: 1081005185 Order no.: 30005819 Your order no.: 680007644						
025	P00291059 PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm Protectii furtune din material plastic + textil	39173200	1,000 PC 0,000 M2	156,18 /1.000 PC	156,18
Delivery note no.: 1081005185 Order no.: 30005824 Your order no.: 680007652						
026	P00126916 PLAS8NA008R0250	PERIFLEX PLAS8NA BLACK 8mm Protectii furtune din material plastic + textil	39173200	1,250,000 M 0,000 M2	16,93 / 100 M	211,63
Delivery note no.: 1081005185 Order no.: 30005831 Your order no.: 680008043						
027	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm Protectii furtune din material plastic + textil	6003309000	1,050 PC 0,000 M2	29,82 /1.000 PC	31,31
Delivery note no.: 1081005185 Order no.: 30005832 Your order no.: 680008044						
028	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm Protectii furtune din material plastic + textil	6003309000	800 PC 0,000 M2	53,25 /1.000 PC	42,60

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Timea Nagy
12.07.2024, Apahida



R relats

RELATS EAST EUROPE S.R.L.
Libertății street no. 21, Apahida
Warehouse D, module 4
Cluj 407035.
Romania

Tel. +40 264 702 702
www.relats.com
C.I.F. / VAT. No:
RO39489728

Invoice	(Original)
Number/Date 1091004913 / 12.07.2024 Customer No./Person responsible for payment 3618 / 3618 Supplier no. V510203	

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
c/o RUDOLPH SPEDITION U. LOGISTIK ,
GUTENBERG STR. 11,
DE-85098, GROSSMEHRING
- SAN LORENZO, PARAGUAY

GRATINR.:(MEX)43850773
ICE:

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 1081005185 Order no.: 30005833 Your order no.: 680008045						
029	P00502953 PLASST2016WT0250	PERIFLEX PLASST2 BLACK 16mm L=250mm Protectii furtune din material plastic + textil	6003309000	800 PC 0,000 M2	57,34 /1.000 PC	45,87
Delivery note no.: 1081005185 Order no.: 30005834 Your order no.: 680008046						
030	P00502960 PLASST2016WT0260	PERIFLEX PLASST2 BLACK 16mm L=260mm Protectii furtune din material plastic + textil	6003309000	900 PC 0,000 M2	59,63 /1.000 PC	53,67
Delivery note no.: 1081005185 Order no.: 30005946 Your order no.: 680007591						
031	P00502764 PLASST2008WT0180	PERIFLEX PLASST2 BLACK 8mm L=180mm Protectii furtune din material plastic + textil	6003309000	1.400 PC 0,000 M2	27,51 /1.000 PC	38,91
Delivery note no.: 1081005185 Order no.: 30005949 Your order no.: 680007923						
032	P00502982 PLASST2010WT0390	PERIFLEX PLASST2 BLACK 10mm L=390mm Protectii furtune din material plastic + textil	6003309000	1.200 PC 0,000 M2	73,59 /1.000 PC	88,31
Delivery note no.: 1081005185 Order no.: 30005950 Your order no.: 680008039						
033	P00171833 PLASST260T0110	PERIFLEX PLASST2 BLACK 26mm L=110mm Protectii furtune din material plastic + textil	39173200	600 PC 0,000 M2	58,08 /1.000 PC	34,83
Delivery note no.: 1081005185 Order no.: 30005968 Your order no.: 680007615						
034	P00117214 PLASST2070T0090	PERIFLEX PLASST2 BLACK 7mm L=90mm Protectii furtune din material plastic + textil	39173200	2.000 PC 0,000 M2	19,91 /1.000 PC	39,82
Delivery note no.: 1081005185 Order no.: 30006031 Your order no.: 680008238						
035	P00502952 PLASST2005WT0310	PERIFLEX PLASST2 BLACK 5mm L=310mm Protectii furtune din material plastic + textil	6003309000	6.000 PC 0,000 M2	41,01 /1.000 PC	246,06

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Timea Nagy
12.07.2024, Apahida





RELATS EAST EUROPE S.R.L.
Libertății street no. 21, Apahida
Warehouse D, module 4
Cluj 407033.
Romania

Tel. +40 264 702 702
www.relats.com
C.I.F. / VAT. No:
RO39469728

Invoice	(Original)
Number/Date 1091004913 / 12.07.2024	
Customer No./Person responsible for payment 3618 / 3618	
Supplier no. VS10203	

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

Paraguay

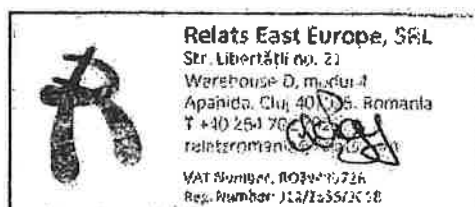
Delivery address
LEONI WIRING SYST PARAGUAY SR
c/o RUDOLPH SPEDITION U. LOGISTIK ,
GUTENBERG STR. 11,
DE-85098, GROSSMEHRING
- SAN LORENZO, PARAGUAY

GERMANY: (DE) 43850773
ICE:

Customer: LEONI Wiring Systems de Paraguay
SR

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 1081005185 Order no.: 30006204 Your order no.: 680005661						
036	P00502853 PLASST2005WT0070	PERIFLEX PLASST2 BLACK 5mm L=70mm Protectii furtune din material plastic + textil	6003309000	4.500 PC 0,000 M2	9,26 /1.000 PC	41,67
Delivery note no.: 1081005185 Order no.: 30006205 Your order no.: 680005655						
037	F00302717 PLASST2013WT0180	PERIFLEX PLASST2 BLACK 13mm L=180mm Protectii furtune din material plastic + textil	6003309000	2.400 PC 0,000 M2	36,33 /1.000 PC	87,19
Delivery note no.: 1081005185 Order no.: 30006402 Your order no.: 680007910						
038	P00502959 PLASST2005WT0340	PERIFLEX PLASST2 BLACK 5mm L=340mm Protectii furtune din material plastic + textil	6003309000	2.250 PC 0,000 M2	44,98 /1.000 PC	101,21
Delivery note no.: 1081005185 Order no.: 30006847 Your order no.: 680007633						
039	P00155106 PLASST2005WT0070	PERIFLEX PLASST2 BLACK 26mm L=70mm Protectii furtune din material plastic + textil	39173200	750 PC 0,000 M2	36,96 /1.000 PC	27,72
Total						2.157,05
Taxable base						2.157,05
Output Tax 0,00						0,00
Total amount						2.157,05

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN.
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12.07.2024, Apahida



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Romania

Tel. +40 254 702 702
www.relats.com
C.I.F. / VAT. No:
RO39449728

Invoice	(Original)
Number/Date 1091004913 / 12.07.2024 Customer No./Person responsible for payment 3618 / 3618 Supplier no. V510203	

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
c/o RUDOLPH SPEDITION U. LOGISTIK ,
GUTENBERG STR. 11,
DE-85098, GROSSMEHRING
- SAN LORENZO, PARAGUAY

GTINANE: (IMEI) 43850773
ICE:

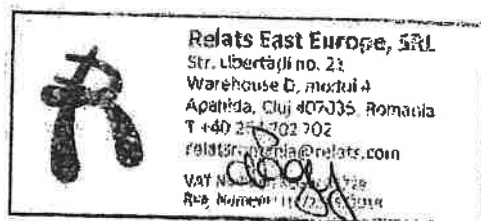
Customer: LEONI Wiring Systems de Paraguay SR

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 1081003105						
Delivery conditions:						
9813634	Palet	104,769	100,000	120,000	120,000	1,440
9813639	Palet	96,225	100,000	120,000	120,000	1,440
9813637	Palet	39,535	80,000	120,000	65,000	0,624
9813609	Palet	95,360	100,000	120,000	120,000	1,440
9813613	Palet	36,594	80,000	120,000	65,000	0,624
Total amount 5		372,483				5,568

Total amount	5	372,483	5,568
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Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
39173200	95,265	893,97	
6003309000	144,930	1.263,00	

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12.07.2024, Apahida



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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
1093873497 from 16.07.2024
Purchase order no. / Date
680008278
Order number / Date
30052633 from 14.02.2023
Delivery
90432652 from 16.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Page 1 of 2

Your tax number
E005K2

Fax
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With reference to Export Invoice 1070300074

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	1.000 PC	291,18
Customs tariff No.: 39269097 Country of origin: US							
Total net							291,18 EUR
Total amount							291,18 EUR

1 Box/es

Gross weight: 5,900 KG
Net weight: 5,040 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 · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · E-Mail info@HellermannTyton.com · www.HellermannTyton.de

Geschäftsführung: Axel Boywitz, Oliver Zimmermann
Amtsgericht Pinneberg · HRB 1935 EL · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
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PARAGUAY

Invoice

invoice number / date
1093876604 from 18.07.2024
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
90421649 from 18.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
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Page 1 of 2
Your tax number
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With reference to Export Invoice 1070299988

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (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					
Total net							138,74 EUR
Total amount							138,74 EUR

1 Box/es

Gross weight: 15,450 KG
Net weight: 14,700 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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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
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PARAGUAY

Invoice

invoice number / date
1093876605 from 18.07.2024 Page 1 of 2
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
90425210 from 18.07.2024
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198 E005K2
Internal sales
Kathrin Stange
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E-Mail
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With reference to Export Invoice 1070299988

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		38,36 EUR	1.000 PC	230,16
Customs tariff No.: 39269097		Country of origin: DE					
Specifications:		02-0481					
Total net							230,16 EUR
Total amount							230,16 EUR

1 Box/es

Gross weight: 15,646 KG
Net weight: 14,826 KG

VAT number (RUC): 80080122-9

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

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

Invoice

invoice number / date
1093876606 from 18.07.2024
Purchase order no. / Date
680002786
Order number / Date
30023058 from 06.06.2017
Delivery
90425213 from 18.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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kathrin.stange@hellermanntyton.com

Page 1 of 2

Your tax number
E005K2

Fax
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With reference to Export Invoice 1070299988

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0020	126-00426	T50SOSEC34E-PA66HS-BK (500)		P00087964			
		1 piece fixing tie with edge clip 1-3mm					
			5.500 PC		46,34 EUR	1.000 PC	254,87
Customs tariff No.: 39269097		Country of origin: DE					
Specifications:		05-0049					
Total net							254,87 EUR
Total amount							254,87 EUR
1 Box/es							
Gross weight:			14,378 KG				
Net weight:			13,558 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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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
1093876607 from 18.07.2024 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
90425214 from 18.07.2024
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
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With reference to Export Invoice 1070299988

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					
		24.000 PC	21,46	EUR	1.000	PC	515,04
Customs tariff No.: 39269097 Country of origin: GB							
Total net							515,04 EUR
Total amount							515,04 EUR

1 Pallet/s (SLAC 6 Boxes)

Gross weight: 83,000 KG
Net weight: 56,234 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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Geschäftsführung: Axel Boywitz, Oliver Zimmermann
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de Paraguay SRL
Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1093876608 from 18.07.2024
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
90425215 from 18.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
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Our tax number
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Page 1 of 2

Your tax number
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With reference to Export Invoice 1070299988

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500) FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS	6.000 PC	P00102467	15,99	EUR	95,94
Customs tariff No.: 39269097		Country of origin: PL					
Specifications:		05-0052					
Total net							95,94 EUR
Total amount							95,94 EUR

1 Box/es

Gross weight: 13,076 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

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Geschäftsführung: Axel Boywitz, Oliver Zimmermann
Amtsgericht Pinneberg · HRB 1935 EL · UST-ID-Nr. DE811272198 · WEEE-Reg.-Nr. DE 92457933
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PARAGUAY

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

Invoice

invoice number / date
1093876609 from 18.07.2024
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
90425221 from 18.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
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Internal sales
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Page 1 of 2

Your tax number
E005K2

Fax
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With reference to Export Invoice 1070299988

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (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							
Total net							138,74 EUR
Total amount							138,74 EUR

1 Box/es

Gross weight: 15,450 KG
Net weight: 14,700 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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Geschäftsführung: Axel Boywitz, Oliver Zimmermann
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PARAGUAY

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

Invoice

invoice number / date
1093876610 from 18.07.2024
Purchase order no. / Date
680004048
Order number / Date
30032350 from 07.01.2019
Delivery
90425274 from 18.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
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Page 1 of 2
Your tax number
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With reference to Export Invoice 1070299988

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

Total net 237,72 EUR

Total amount 237,72 EUR

1 Box/es

Gross weight: 11,290 KG
Net weight: 10,470 KG

VAT number (RUC): 80080122-9

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

- REPRINT -

HellermannTyton GmbH - 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
1093876611 from 18.07.2024
Purchase order no. / Date
680003915
Order number / Date
30032352 from 07.01.2019
Delivery
90425275 from 18.07.2024
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@hellermannyton.com

Page 1 of 2
Your tax number
E005K2
Fax
+49 4122 701 200

With reference to Export Invoice 1070299988

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-02361	T18I-PA66W-BK (1000)		P00113792			
		Cable ties 145x2,5 T18I PA66W black 1000pcs					
			30.000 PC	8,61	EUR	1.000 PC	258,30
Customs tariff No.: 39269097 Country of origin: SG							
Total net							258,30 EUR
Total amount							258,30 EUR

1 Box/es

Gross weight: 12,750 KG
Net weight: 12,000 KG

VAT number (RUC): 80080122-9

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

- REPRINT -

HellermannTyton GmbH · 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
1093876612 from 18.07.2024
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
90425338 from 18.07.2024
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
E005K2

Fax
+49 4122 701 200

With reference to Export Invoice 1070299988

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732			
		Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			8.000 PC		15,02 EUR	1.000 PC	120,16
Customs tariff No.: 39269097		Country of origin: GB					
Total net							120,16 EUR
Total amount							120,16 EUR

1 Box/es

Gross weight: 11,050 KG
Net weight: 10,400 KG

VAT number (RUC): 80080122-9

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



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.
2024011097	05.07.2024	1
COD. CLIENTE/CUST. ID. No.		COD. AGENTE/AGENT ID No.
31198		
CODICE FORNITORE / SUPPLIER ID No.		
A22219		

CLIENTE / CUSTOMER

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 10018290 dtd 05.07.2024											
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro											
1704000	P00854170AA RING TERMINAL SX FL90 P		680008303	85369095 IT	81,47	NR	4.000	EUR	61,05	C	2.442,00
2.442,00											
CARTONS : 8 - GROSS WEIGHT (KG): 110,0 - NET WEIGHT (KG): 81,5											
NR. 1 PALLET											
DETTAGLIO IVA / VAT DETAILS											
2.442,00 Vendite non imp. art. 8 c. 1 lett. A VE											
TOTALE IMPONIBILE / NET GOODS					TOTALE IMPOSTA / VAT AMOUNT			TOTALE FATTURA / TOTAL INVOICE AMOUNT			
2.442,00					0,00			EUR 2.442,00			

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000 INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CRÉDIT AGRICOLE CARIPARMA - IBAN IT8610623032950000030960288 - SWIFT: CRPPIT2P040 BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPPOIT2XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900 CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT BACRIT22PIA

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FATTURA/INVOICE

NUMERO / NUMBER DATA / DATE N°PAG. / PAGE No.
2024011553 15.07.2024 1
COD. CLIENTE/CUST. ID. No COD. AGENTE/AGENT ID No.
31198
CODICE FORNITORE / SUPPLIER ID No.
A22219

CLIENTE / CUSTOMER

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

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

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 10019067 dtd 15.07.2024													
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro													
1707660/03	P00102693 TERM. DI POTENZA F800			680003941	85369095 IT	5,74	NR	1.600	EUR	9,21	C		147,36
4520921	499213040 CONNECTOR CAP			680007067	40169300 IT	1,80	NR	500	EUR	25,00	C		125,00
4540502/00	P00239427 PWR CONNECTOR PF 2WAY			680003937	39269097 IT	9,86	NR	1.200	EUR	18,72	C		224,64
4540503/00	P00239428 HOUSING_F_U GN 2-WAY COD B			680003938	39269097 IT	9,99	NR	1.200	EUR	18,72	C		224,64
													721,64
CARTONS : 4 GROSS WEIGHT (KG) : 41,0 NET WEIGHT (KG) : 27,4													
NR. 1 PALLET													
DETTAGLIO IVA / VAT DETAILS													
721,64 Vendite non imp. art. 8 c. 1 lett. A VE													
TOTALE IMPONIBILE / NET GOODS						TOTALE IMPOSTA / VAT AMOUNT				TOTALE FATTURA / TOTAL INVOICE AMOUNT			
721,64						0,00				EUR 721,64			

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000 INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
CREDIT AGRICOLE CARIPARMA - IBAN IT8610623032950000030960288 - SWIFT: CRPPIT2P040 BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538766730000000002787 - SWIFT: BPOMIT22XXX
BCC CREDITO COOPERATIVO - IBAN IT61J0832432950000000122926 - SWIFT: ICRAITRR900 CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT: BACRIT22PIA

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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2024102231	12.07.2024	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

CLIENTE / CUSTOMER

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

PAGAMENTO / PAYMENT

W.T. 90 DAYS INV.DATE E.O.M.

BANCA D'APPOGGIO / BANK**IMBALLO / PACKING**

PACKING FREE

CODICE FISCALE**VAT NUMBER****MEZZO DI TRASPORTO / CARRIAGE****SPEDIZIONIERE / FORWARDER****PORTO / DELIVERY**

80080122-9

TRUCK

FCA FREE CARRIER BANOVCE SK

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10019107 dtd 12.07.2024										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0301800/70	P00151417 BFRM ESSENCE	680004170	85363090 SK	563,47	KS	1.032	EUR 874,54	C		9.025,25
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	40,03	KS	72	EUR 1.005,54	C		723,99
CARTONS : 46 - GROSS WEIGHT (KG) : 776,3 - NET WEIGHT (KG) : 603,5										9.749,24
Dodanie tovaru je oslobodené od dane (podľa § 47 zákona 222/2004 Z. z.). The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).										

DETTAGLIO IVA / VAT DETAILS

9.749,24 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS**TOTALE IMPOSTA / VAT AMOUNT****TOTALE FATTURA / TOTAL INVOICE AMOUNT**

9.749,24

0,00

EUR 9.749,24

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

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

TATRABANKA AS Branch: Bánovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52828908 (4) date 13.07.2024		
(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. 3100883846 (9) date 13.07.2024 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.
(15) your details / release no 000000306	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 46	(24) net 40
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE	
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	87453	8551 19MMx15M SW KN400 1,5" Your part no.: P00001436 CTN: 59061000 Country of origin: Germany net price	1.080	ROL		
			per	100	ROL	33,07
20	87394	LM Karton für Wuppertal	6	PCE		357,16
30	87302	LM Beipack	1	PCE		
		Sum of items				357,16
		net price				357,16
		Final amount				357,16
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal 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 Wiltener Straße 271, 42279 Wuppertal Federal Republic of Germany						
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 Wiltener 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. 52828909 (4) date 13.07.2024	
(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. 3100883847 (9) date 13.07.2024 Page 1 / 1	
(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696
(15) your details / release no 000000376	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 67 60 (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	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	1.008 ROL		
20	87394	LM Karton für Wuppertal	7 PCE		
30	87302	LM Beipack	1 PCE		
Sum of items					526,58
net price					526,58
Final amount					526,58
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal 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 Wittener Str. 271 - 42279 Wuppertal Federal Republic of Germany					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Meikelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52828910 (4) date 13.07.2024	
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. 3100883848 (9) date 13.07.2024 Page 1 / 1	
(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 000000395	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total- weight KG 60 56 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price 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	576 ROL		
20	87394	LM Karton für Wuppertal	4 PCE		
30	87302	LM Beipack	1 PCE		
Sum of items					421,52
net price					421,52
Final amount					421,52
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal 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 Wittener Str. 271 42279 Wuppertal Federal Republic of Germany 					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR): IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD): IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52828911 (4) date 13.07.2024	
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. 3100883849 (9) date 13.07.2024 Page 1 / 1	
(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 000000406	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 15 14 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price 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		
20	87394	LM Karton für Wuppertal	1 PCE		
30	87302	LM Beipack	1 PCE		
Sum of items					115,20
net price					115,20
Final amount					115,20
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal 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 Wittener Str. 271, 42279 Wuppertal Federal Republic of Germany					
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					