



(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. 52829179 (4) date 16.07.2024	
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. 3100883851 (9) date 16.07.2024 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 32 (24) net 30
(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	288 ROL		
			per	100 ROL	80,00
20	87368	LM Umkarton	2 PCE		230,40
		Sum of items			230,40
		net price			230,40
		Final amount			230,40
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 Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhnngen, 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. 52829259 (4) date 16.07.2024	
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. 3100883852 (9) date 16.07.2024 Page 1 / 1	
(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017005
(15) your details / release no 000000461	(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	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price	108 ROL		
			per	100 ROL	106,58
20	87394	LM Karton für Wuppertal	1 PCE		115,11
30	87302	LM Beipack	1 PCE		
		Sum of items			115,11
		net price			115,11
		Final amount			115,11
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, Germany 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 Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		delivery note (3) no. 52829260 (4) date 16.07.2024		
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				Business Unit Tapes Invoice (8) no. 3100883853 (9) date 16.07.2024 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	(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 65 (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	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany net price	594	ROL		
			per	100	ROL	65,14
20	87394	LM Karton für Wuppertal		3	PCE	
30	87397	LE Europalette IPPC 1200x800		1	PCE	
		Sum of items				386,93
		net price				386,93
		Final amount				386,93
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 Söhnngen, 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						

Invoice

Number/Date
9100131155 / 15.07.2024
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 Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay
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:
15.11.2024

Currency: EUR
Exchange rate:

Pos.	Your item ID Item ID	Material description	Custom tariff no.	Quantity Volume	Price/prc. Unit	Amount
Delivery note no.: 81136477 Order no.: 1900071467 Your order no.: 680008582						
030	P00910182 IPSSCNE190T0210	Shock Shield SC BLACK 19mm L=210mm 39173200		1.200 PC 0,000 M2	393,11 /1.000 PC	471,73
Delivery note no.: 81136477 Order no.: 1900071470 Your order no.: 680008586						
150	P00935089 IPSSCNE300T0100	Shock Shield SC BLACK 30mm L=100mm 39173200		1.200 PC 0,000 M2	304,01 /1.000 PC	364,81
Total						836,54
Taxable base						836,54
Output Tax 0,00 %						0,00
Total amount						836,54



THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, (*) PRODUCTS ARE OF EUROPEAN 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

9100131155 / 15.07.2024

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

Paraguay

ICE:

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.: 0081136477						
Delivery conditions:						
800120815	Palet	58,000	85,000	125,000	70,000	0,744
Total amount	1	58,000				0,744
Total amount	1	58,000				0,744

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	43,085	836,54	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).





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

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001
VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200655656 / 17.07.2024
Delivery Note no. / Date:
82105031 / 17.07.2024
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 +33(0)475448050

1 pallet 6 scatole 50kg

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 CEE en exoneration de toute taxe pour exportation

Payment terms: 90 days; payment date 15th
Net Due Date Up to 15.11.2024 without deduction
Delivery terms: Free Carrier supplier's premises

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape		36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	72 ROL	72,72
	Cust O/N: 19002 UP68 (22/07)	Cust.part no.: P00023444	Comm. code: 3919101200	Scapa O/N: 1248751 / 30	
2	179906	PVC Electrical Adhesive Tape		96 ROL	
	NPEO FREE	2702W Black 19mmx33m Scapa NPEOFree Auto	12,35 1000 M	384 ROL	156,50
	Cust O/N: 19002 UP68 (22/07)	Cust.part no.: P00752006	Comm. code: 3919101200	Scapa O/N: 1248751 / 40	

Sub-total 229,22
VAT% 0,000 % 229,22 0,00

Invoice Total EUR 229,22

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

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

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

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

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9624017127

(1) Odběratel č./Sold-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY				(2) Poštovní adresa/Bill-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			
IČO:							
(3) Datum vystavení faktury/Invoice date 17.07.2024		(4) Datum splatnosti/Invoice payable 15.09.2024		(5) Dodací list č./Delivery note 94469287			
(6) Datum uskutečnění zdanití plnění/Shipp. date 17.07.2024		(7) Platební podmínky/Payment Conditions NET 60 DAYS		(8) Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU			
DIČ/VAT:							
(9) Koncový zákazník/Ship-to LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			(10) Dodání na adresu/Destination point LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY		(11) Složistiště Unloading point W68DE (12) Účet u odb. Acc. at customer A19625		
					(13) Brutto váha Gross weight 26,95 KG (14) Netto váha Net weight 19,55 KG		
(16) Pos	(16) Položka č. Article No. BNT-Code / Country of Origin	(17) Rozsah a předmět plnění Delivery description	(18) Množství Quantity	(19) Jedn. cena bez DPH Unit price w/o VAT	(20) Jednotka Unit	(21) Cena celkem bez DPH Amount w/o VAT	
1	082021001 P00156371 39269097 / CZ	assembly plastic pipe clips Order no.: 680003927 1 x2.000 in card box 505 5VR. 595x395x275mm	2.000 PC	192,70 EUR	1000 PC	385,40 EUR	
EU	Preferential Origin						
2	082610000 P00116786 39269097 / CZ	assembly-pipe clips rotatable Order no.: 680004096 1 x800 in card box 505 5VR. 595x395x275mm	800 PC	153,95 EUR	1000 PC	123,16 EUR	
EU	Preferential Origin						
3	175158001 P00028303 39269097 / CZ	plastic-pipe clips Order no.: 680005025 1 x4.000 in card box 505 5VR. 595x395x275mm Mezisoučet/Carry over:	4.000 PC	44,68 EUR	1000 PC	178,72 EUR	
						508,56 EUR	
(22) Sazba DPH/VAT rate		(23) EUR celkem bez DPH/EUR TOTAL w/o VAT		(24) EUR DPH/EUR VAT Total		(25) Celkem EUR s DPH/EUR Total w VAT	
(26) Kurz/Exchange Rate		(27) CZK celkem bez DPH/CZK TOTAL w/o VAT		(28) CZK DPH/CZK VAT Total		(29) Celkem CZK s DPH/CZK Total w VAT	
Lucie Pelikanova: Logistics Dispatcher +420 483 358 104				(30) Dodavatel/Supplier A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com			
Bankovní spojení/Bank details: Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN: CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ68 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE			Česká spořitelna, a.s., Praha 4, Olbrachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0800 IBAN: CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ62 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE				

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9624017127

(1)Odběratel č./Sold-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(2)Poštovní adresa/Bill-to 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY
--	---

IČO:

(3)Datum vystavení faktury/Invoice date 17.07.2024	(4)Datum splatnosti/Invoice payable 15.09.2024	(5)Dodací list č./Delivery note 94469287
(6)Datum uskutečnění zdanění plnění/Shipp. date 17.07.2024	(7)Platební podmínky/Payment Conditions NET 60 DAYS	(8)Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU

DIČ/VAT:

(9) Koncový zákazník/Ship-to LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(10) Dodání na adresu/Destination point LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	(11)Složení Unloading point W68DE	(13)Brutto váha Gross weight 26,95 KG
		(12)Účet u odb. Acc. at customer A19625	(14)Netto váha Net weight 19,55 KG

(15) Pos	(16) Položka č. Article No. BNT-Code / Country of Origin	(17) Rozsah a předmět plnění Delivery description	(18) Množství Quantity	(19) Jedn. cena bez DPH Unit price w/o VAT	(20) Jednotka Unit	(21) Cena celkem bez DPH Amount w/o VAT
	EU Preferential Origin	Mezisoučet/Carry over: Celkem bez DPH/Total w/o VAT:				508,56 EUR 687,28 EUR
El exportador de los productos incluidos en el presente documento (autorización aduanera No CZ/08/0075/05) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea						
 oddělení logistiky Čs. Armády 27 466 05, Jablonec nad Nisou						

(22)Sazba DPH/VAT rate 0,00 %	(23)EUR celkem bez DPH/EUR TOTAL w/o VAT 687,28	(24)EUR DPH/EUR VAT Total 0,00	(25)Celkem EUR s DPH/EUR Total w VAT 687,28
(26)Kurz/Exchange Rate	(27)CZK celkem bez DPH/CZK TOTAL w/o VAT 0,00	(28)CZK DPH/CZK VAT Total 0,00	(29)Celkem CZK s DPH/CZK Total w VAT 0,00

Lucie Pelikanova:Logistics Dispatcher +420 483 358 104		(30)Dodavatel/Supplier A.RAYMOND JABLONEC s.r.o. Československé armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com
Bankovní spojení/Bank details: Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4 Účet č./Account No: CZK: 6456065002/5500 EUR: 8110236002/5500 IBAN CZK: CZ11 5500 0000 0064 5606 5002 EUR: CZ28 5500 0000 0081 1023 6002 SWIFT / BIC code RZBCCZPP Bank charges: SHARE	Česká spořitelna, a.s., Praha 4, Olbřachtova 1929/62 PSČ 140 00 Účet č./Account No: CZK: 5135692/0800 EUR: 5135772/0600 IBAN CZK: CZ11 0800 0000 0000 0513 5692 EUR: CZ28 0800 0000 0000 0513 5772 SWIFT / BIC code GIBACZPX Bank charges: SHARE	

FIBRAX SANOK Sp. z o.o.

38-500 Sanok, ul. Okrzei 3
Phone: +48 13 46 54 664 Fax: +48 13 46 42 444
V.A.T. Reg. PL 6871718258
Bank PEKAO S.A. I O/Sanok IBAN: PL 66124023401978001004413373
SWIFT CODE: PKOPPLPW BDO 000018620
EORI Number: PL687171825800000

Export Invoice

Purchase contract order number 680004067	Invoice number 24071160673
Terms of payment EOM+60 days, 15th of following month net	Terms of delivery FCA
	Date of dispatch 11-07-2024
	Port of loading Sanok, Poland
	Supplier code 0295PL

Invoice to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Deliver to:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
San Lorenzo – Paraguay Zip Code: 2160

VAT number (RUC): 80080122-9

Item	Part number	Supplier part number	Number and kind of packing	Weight in kg Net / Gros	Quantity [pcs]	Unit price [EUR]	Value [EUR]
1	P00285255 FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5 PRZELOTKI GUMOWE DO WIAZEK ELEKTRYCZNYCH W PRZEMYŚLE SAMOCHODOWYM KOD TARYFY 40169957 Means of transport: Truck	FXM 655 / FS-1031	4 carton boxes	69 / 80	6 000	0,120	720,00
	TOTAL:		4 carton boxes stacked on 1 wooden pallet	69 / 80	6 000	X	720,00

Sanok, 11-07-2024
Anna Pieprzak

FIBRAX SANOK Sp. z o.o.
ul. Okrzei 3 38-500 SANOK
NIP 687-17-18-258 REGON 370510616
KRS 0000205797

129 582 199

TAURIL S.R.L.

Adress: Satu Mare,
Parc industrial Sud, nr. 4/A,
cod postal 440247,
jud. Satu Mare, ROMANIA
Tel: +40 261 769099
Fax: + 40 261 769100
E-mail: tauril@clicknet.ro

Cont:
Unicredit Tiriace Bank Satu Mare
RON:

RO31 BACX 0000 0030 0761 6000

EUR:

RO04 BACX 0000 0030 0761 6001

CIF/VAT: RO 10329451

Invoice

No. EX6834

Date: 16/07/2024

Order No. 579/01.07.2024

581/08.07.2024

Delivery: FCA SATU MARE

Customer

Name: LEONI WIRING SYS de
PY SRL

Fiscal code: 80080122-9

Adress: PY, JUAN PABLO
OCAMPOS ESCQUINA SAN
ISIDRO

Phone/Fax:

E-mail: Juan Pablo Ocampos

Nr. Crt.	Description	M[kg]	QTY	Unit	Unit price EUR	Total
0	1	2	3	4	5	6(3 x 5)
1	P00023524 /02 11388 B PA HS CODE 40169300	299	5200	BUC	0.6870	3572.40
TOTAL		299	5200			3572.40

Curs EUR/LEI: 4.9700 BNR la Data: 16/07/2024

Observatii: Material: garnituri din cauciuc: 2 pal.

Masa neta: 299 kg. Masa bruta 358 kg.

Ambalaj: Cutii A10 - 40 buc.

Termen de plata: 14/10/2024

Mijloc de transport: CJ 19 XBR

Tara de origine:

RO

TAURIL SRL

ROSU EVA

Betrifft Ihre Ausfuhr mit Rechnungsnummer, Transportnummer laut Anlage
T2L Ware / T2L Marfuri comunitare



2 x ELP

Konsolidierungslager LEONI
BESCHÄDIGT
DAMAGED
Wareneingangsprüfung
1,2 x 0,8 x 1,7 x 11



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

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

ORIGINAL

FACTURE N° F24004394 Du 11/07/2024				PAGE: 1	
NOTRE REFERENCE VOTRE REFERENCE	DESIGNATIONS	TVA	QUANTITE /UNITE	PRIX /UNITE	MONTANT EUR
Livraison N°: 431895 Du 11/07/2024 VOTRE REFERENCE: 680004132					
P09377	9647120080/3204552R8 PG Bol HP B1021	01	7700 PCE	14,2430/CEN	1096,71
P00108525					
RUBBER PARTS - HS CODE -4016995790					
MA MAROCCO ORIGIN					

1 PALLET
EXPORT DEPARTMENT - S.VANNI
TVA ACQUITEE SUR LES DEBITS : PAS D'ESCOMPTE POUR PAIEMENT ANTICIPE : CONDITIONS PENALITE.
DOCUMENT APPLICABLE - CONDITIONS GENERALES D'ECHANGE GALIA-
LES LIVRAISONS APRES LE 25 DU MOIS SERONT CONSIDEREES VALEUR DU MOIS SUIVANT.
BNP PARIBAS DREUX IBAN :
FR76 3000 4008 5100 0205 7567 682
SWIFT : BNPAFRPPORE
« Pour tous professionnels, le règlement des sommes dues postérieurement à la date d'éligibilité figurant sur la facture majorera de plein droit le montant de celle-ci d'une indemnité forfaitaire de 40 euros prévue à l'article L441-6 alinea 12 du code de commerce, et dont le montant est fixé par décret n°2012- 1115 du 2 octobre 2012 (article D441-5 du code des procédures civiles d'exécution).
En cas de modification réglementaire du montant de cette indemnité forfaitaire, le nouveau montant sera de plein droit substitué à celui figurant dans les présentes conditions générales de vente ou de conditions de règlement.

SACRED SA
40, Rue de Dampierre
28350 ST-LUBIN-DES-JONCHERETS
Tél. 33 (0)2 32 60 62 51
Fax 33 (0)2 32 60 64 92

.../...



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

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

ORIGINAL

FACTURE N° F24004394 Du 11/07/2024

PAGE: 2

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

L'application de plein droit de cette indemnisation ne fait pas obstacle à l'application d'une indemnité complémentaire de la créance sur justification, conformément au texte susvisé, à dû concurrence de l'intégralité des sommes qui auront été exposées, qu'elles qu'en soit la nature, pour le recouvrement de créance ».

SACRED SA
40, Rue de Dampierre
28350 ST-LUBIN-DES-JONCHERETS
Tél. 33 (0)2 32 60 62 51
Fax 33 (0)2 32 60 64 92

PORT : FCA Franco Transporteur FCA Saint Lubin des Joncherets

ESCOMPTE			TAUX TVA	BASE	MONTANT	REGLEMENTS	ECHEANCES	TOTAL H.T.	1096,71	
						Virement banca 09/09/2024		1096,71	TOTAL TTC	1096,71
KG	BRUT	113								
KG	NET	95								
M3		0,180								
								EUR		
								NET A PAYER	1096,71	

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

ICD:093177572218400022
APE:2219



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 FA408857	N° CUENTA 604817	DOC 5	FECHA 12/07/2024	REP 22
Referencia V510398 680008584 / 12/12/23		FACTURA			
MODO DE EXPEDICIÓN YOIUR CARRIE	Porte FCA	EMB.	Paquet 1	P bruto (Kg) 520	P NETO (Kg) 482

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
007S	2030	ML Cde: 308805/007 BL: 410572 Du 12/07/2024 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		3,38	6861,40

LUGAR INCSAINT 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 : 6861,40

REGL : Transferecia ECH. : 15/09/2024



**SAVOY
TECHNOLOGY**

FRANCE - QUINCY-VOISINS

Rue du Moulin à vent
77860 QUINCY-VOISINS
Téléphone 00 33 (0)1 64 63 41 00
Site : www.groupe-savoy.fr

N° Client: 3LEONIPAR
Représentant: FREDERIQUE BLERVACQUE
Adresse livraison: RUDOLPH Spedition und Logistik GmbH
SRL
LEONI UP68 / SAN LORENZO - PARAGUAY
Logistikring 4
D85084 REICHERTSHOFEN/Langenbruck
Allemagne

129 673 666

FACTURE/INVOICE FAC-GHF24070874

Date: 16/07/2024

N° de TVA intracommunautaire :

N° EORI :

Régime de taxe : Export

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

N° fournisseur:

page 1 / 1

N° bon livraison
LIV-GHF24068294

Mode de livraison
Incoterm : EXW / Conditions d'Expédition : EXWORKS

REFERENCE	DESIGNATION	QUANTITE	PRIX UNITAIRE	MONTANT
P00592022	07131-143-029 COSSE DEMARREUR Cde : NOR-GHF2490380 19/03/2024 680008761 2024 / Sem 26 ref douaniere: 85369010	6 400	448,17 MIL Nb Cond	2 868,29 EUR 16 000
1 EWP 0,80 x 1,20 x 0,40 SAVOY TECHNOLOGY EURL Rue du moulin à vent 77860 QUINCY VOISINS Tél. 01.64.63.41.00 - Fax 01.60.04.49.22 Siret 746 150 358 000 16 - NAF 2611Z TVA Intracommunautaire FR 31 746 150 358 Rudolph Logistik Gruppe LEONI-Konsolidierungslager Reichertshofen 23. Juli 2024 Mitarbeiter:				
1 PALLET 120*80*40 CM				
" Loi 92 - 1442 -Pas d'escompte applicable en cas de paiement anticipé -Pénalités applicables pour retard de paiement :1.50 % par mois".				
Pds net: 112 Kg Pds brut: 118 Kg Nbre Colis: 1		Date d'échéance : 16/09/2024		
Tax exempt, art 262 I du CGI				

MONTANT H.T.	TAUX T.V.A.	MONTANT T.V.A.	EMBALLAGE	PORT NON SOUMIS	PORT SOUMIS	T.V.A. PORT

En cas de retard de paiement, il sera appliqué un intérêt correspondant à un taux d'intérêt annuel équivalent au dernier REFI ou REPO de la BCE majoré de 7 points. Cet intérêt sera majoré d'une indemnité forfaitaire de 40€ pour frais de recouvrement. Cette indemnité sera due, de plein droit et sans formalité. Lorsque les frais de recouvrement engagés seront d'un montant supérieur au montant de l'indemnité forfaitaire, une indemnisation complémentaire pourra être réclamée sur présentation de justificatifs.

EURL au capital de 800 000€
RCS Meaux B 746 150 358 61 B 35
Siret 746 150 358 00016 - NAF2611Z
N°TVA FR 31 746 150 358
EORI Number FR 746 150 358 000 16
Banque : CIC Meaux - IBAN FR76 3008 7338 3100 0160 3490 394 - SWIFT : CMCIFRPP

NET A PAYER

2 868,29 EUR



COD: 19

FE-0007-00000375

TESA TAPE ARGENTINA S.R.L.
Arias N° 1639 esq. Av. Del Libertador p 21, unid A

Tel: 52462600
Exterior

Nombre: **LEONI Wiring Systems de Paraguay SRL**
Dirección: Juan Pablo Ocampos esquina San Isidro Paraguay
CP: PAR
Exterior

Fecha de vencimiento del documento: 31/08/2024

Datos bancarios:

HSBC Bank Argentina S.A.: HSBC Bank Argentina S.A.
C.C.: 0-563297-691
CBU: CBU: 1500006-0-00005632976914

Condición: EXW

Fecha factura **17/07/2024**
CUIT 30-71080085-1
Ingresos Brutos C.M. 901-719046-8

CUIT: 50-00000002-4
No. Remito:
Purchase Order: SUPPLIER CODE: 0893BR

Cantidad	Cod.Prod./NART	Descripción	Impuesto	Precio unitario	Descuento	Precio total
1.920,00	62309-00000-00	LEONI P/N P00077199 - Tesa 62309 19 mm x 33 m BLACK Despacho: A-2022-0004492H tesa SE Invoice: 1480434691 PICKUP REFERENCE: 81543191	SINIMPUE S	1,26000		2.419,20

DOS MIL CUATROCIENTOS DIECINUEVE CON VEINTE CÉNTIMOS

Subtotal: 2.419,20
Descuento: 0,00

Divisa: EUR
Tipo de cambio de referencia: 1006,98



Total: 2.419,20
CAE: 74291161433794
Vencimiento: 17/07/2024

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

INVOICE

FE752263

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 05/07/2024

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

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

19/08/2024

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
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	2352	EA	4562154 05/07/24	0.28037	659.43
PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 27.87355 KG , GROSS WEIGHT: 33.62654 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4562154 05/07/24	0.01441	194.54
MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	68800	EA	4562154 05/07/24	0.01144	787.07

Aptiv Services 2 France SAS
ZI des longs Reages B.P. 50025
28231 EPERNON CEDEX
SIRET 775 678 980 00092

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

80042 / X0144 / zztv1042

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

INVOICE

FE752263

APTIV OA :

Your Order :

Page : 2

issued on: 05/07/2024
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
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 39.7664 KG , GROSS WEIGHT: 52.1504 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
101	P00102680 211CC3S3120 211 CC 3 S 31 20	6800	EA	4562154 05/07/24	0.02331	158.51
	CLIP 2,8 G3 ETM Your Order : 680005402 NET WEIGHT: 6.6096 KG , GROSS WEIGHT: 9.7172 KG Order Ref.: 2024-27 2024-27>2024-28 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount	EUR	VAT Rate	Total VAT	EUR
1,799.55		0.00%	0.00	
Ex Rate	APTIV Services 2 France SAS Z.I. des longs Reages B.P. 5104 28231 EPERNON CEDEX SIRET 775 678 980 00092			

Total Value ex VAT EUR	1,799.55
Total VAT EUR	0.00
Total Value inc VAT	EUR 1,799.55

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

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

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

INVOICE

Page : 1

• APTIV •

FE752688

issued on: 11/07/2024

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

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

25/08/2024

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	1680	EA	4562597 11/07/24	0.188	315.84
PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 9.7188 KG , GROSS WEIGHT: 15.47112 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
3	P00022057 211PL069S6049 211 PL 06 9S 6 049	450	EA	4562597 11/07/24	0.44413	199.86
PL 6 V MINI BLEU Your Order : 680003501 NET WEIGHT: 7.0362 KG , GROSS WEIGHT: 7.47675 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4562597 11/07/24	0.15721	123.25

APTIV Services 2 France SAS
 Z.I. des Longs Reages B.P. 80025
 28231 EPERNON CEDEX
 SIRET 775 678 980 00092

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

INVOICE

FE752688

APTIV OA :

Your Order :

Page : 2

issued on: 11/07/2024

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 NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 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	4562597 11/07/24	0.1659	130.07
2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
12	P00095785 PPI0000104 PPI 0000 104	3800	EA	4562597 11/07/24	0.23796	904.25
36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 76.38 KG , GROSS WEIGHT: 86.9706 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	2744	EA	4562597 11/07/24	0.28037	769.34
PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 32.51914 KG , GROSS WEIGHT: 39.23097 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4562597 11/07/24	0.01356	195.26
SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
23	P00100924 211CC2S2161P 211 CC 2 S 2 1 61 P	13200	EA	4562597 11/07/24	0.01408	185.86

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

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

INVOICE

FE752688

APTIV OA :

Your Order :

Page : 3

issued on: 11/07/2024

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
	SICMA3 1.5 G2 JUF 125° Your Order : 680003530 NET WEIGHT: 7.9992 KG , GROSS WEIGHT: 11.1012 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	84000	EA	4562597 11/07/24	0.01419	1,191.96
	MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 35.028 KG , GROSS WEIGHT: 48.888 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX	13500	EA	4562597 11/07/24	0.01441	194.54
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4562597 11/07/24	0.01719	185.65
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG 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	4562597 11/07/24	0.01709	256.35
	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					
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4562597 11/07/24	0.01151	165.74

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

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

INVOICE

FE752688

APTIV OA :

Your Order :

Page : 4

issued on: 11/07/2024
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
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	4562597 11/07/24	0.01148	482.16
SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG 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	34200	EA	4562597 11/07/24	0.01435	490.77
MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 14.9454 KG , GROSS WEIGHT: 21.6486 KG Order Ref.: 2024-27 2024-26>2024-29 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
48	P00102702 211CL3S1120 211 CL 3 S 11 20	9000	EA	4562597 11/07/24	0.0197	177.30
LANG 2,8 G1 ETM Your Order : 680004106 NET WEIGHT: 6.867 KG , GROSS WEIGHT: 9.693 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	1176	EA	4562597 11/07/24	0.23949	281.64
PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
51	P00022517 F165500 NM 1.5 6W BROWN CPA	4312	EA	4562597 11/07/24	0.38602	1,664.52

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

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

INVOICE

FE752688

APTIV OA :

Your Order :

Page : 5

issued on: 11/07/2024
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 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 57.21593 KG , GROSS WEIGHT: 61.83408 KG Order Ref.: 2024-27 2024-27>2024-29 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	4562597 11/07/24	0.0994	99.40
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						
67	P00022626 F370300 MODULE 20V ROUGE	2000	EA	4562597 11/07/24	0.03202	64.04
MODULE 20W RED Your Order : 680005020 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						
68	P00022627 F270300 MODULE 20V BLANC	2000	EA	4562597 11/07/24	0.03202	64.04
MODULE 20W WHITE Your Order : 680005021 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						
72	P00111920 F301300 PORTE MODULE 60V MARRON	864	EA	4562597 11/07/24	0.18687	161.46
MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
74	P00112005 F001300 PORTE MODULE 60V NOIR	432	EA	4562597 11/07/24	0.18687	80.73

Aptiv Services 2 France SAS
ZI des longs Reages B.P. 25
28231 EPERNON CEDEX
Tél 775 678 980 00657422002 54

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

INVOICE

FE752688

APTIV OA :

Your Order :

Page : 6

issued on: 11/07/2024

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MODULE HOLDER 60W BLACK Your Order : 680005049 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						
75	P00133946 F201300 PORTE MODULE 60V BLEU	432	EA	4562597 11/07/24	0.18687	80.73
MODULE HOLDER 60W BLUE Your Order : 680005055 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						
79	P00102703 211CL3S2120 211 CL 3 S 21 20	7500	EA	4562597 11/07/24	0.01999	149.93
LANG 2,8 G2 ETM Your Order : 680005268 NET WEIGHT: 6.15 KG , GROSS WEIGHT: 8.9775 KG Order Ref.: ADDW28 W28>W29 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
95	P00102450 210A015019 BOUCHON ALVEOLE	30000	EA	4562597 11/07/24	0.00755	226.50
CAVITY CAP Your Order : 680005390 NET WEIGHT: 4.41 KG , GROSS WEIGHT: 4.98 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
101	P00102680 211CC3S3120 211 CC 3 S 31 20	6800	EA	4562597 11/07/24	0.02331	158.51

APTIV Services 2 France SAS
 Z.I. des Longs Reages S.R.L. 50025
 28231 EPERNON CEDEX
 775 678 980 RCS CHARTRES

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

INVOICE

FE752688

APTIV OA :

Your Order :

Page : 7

issued on: 11/07/2024
on 22/09/2017
on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2,8 G3 ETM Your Order : 680005402 NET WEIGHT: 6.6096 KG , GROSS WEIGHT: 9.7172 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount	EUR	VAT Rate	Total VAT	EUR
8,999.70		0.00%		0.00
Ex Rate				

Total Value ex VAT EUR	8,999.70
Total VAT EUR	0.00
Total Value inc VAT	EUR 8,999.70

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

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 •

FE752795

issued on: 12/07/2024

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

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

26/08/2024

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
35	P00061063 211CC3S2160 211 CC 3 S 21 60	60000	EA	4563155 12/07/24	0.0181	1,086.00
CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 49.2 KG , GROSS WEIGHT: 67.86 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	1120	EA	4563155 12/07/24	0.20716	232.02
4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 9.38 KG , GROSS WEIGHT: 11.11264 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
60	P00172120 33265584 LANGUETTE OCS 120 G3	34000	EA	4563155 12/07/24	0.00806	274.04

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

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

INVOICE

FE752795

APTIV OA :

Your Order :

Page : 2

issued on: 12/07/2024

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
	MALE OCS 120 RANGE 3 Your Order : 680004280 NET WEIGHT: 7.684 KG , GROSS WEIGHT: 10.472 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

APTIV Services2 France SAS
 Z.I. des Longs Reages B.P. 50025
 28231 EPERNON CEDEX
 Tél: 7/5 775 678 980 00092

Total Amount	EUR	VAT Rate	Total VAT	EUR
	1,592.06	0.00%		0.00

Ex Rate	

Total Value ex VAT EUR	1,592.06
Total VAT EUR	0.00

Total Value inc VAT	EUR	1,592.06
---------------------	-----	----------

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

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

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

INVOICE

FE752826

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 12/07/2024

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

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

26/08/2024

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
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	784	EA	4563060 12/07/24	0.24272	190.29
6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 5.263776 KG , GROSS WEIGHT: 9.650256 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	189200	EA	4563060 12/07/24	0.01144	2,164.45

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

B0042 / X0144 / Z21y1042

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

INVOICE

FE752826

APTIV OA :

Your Order :

Page : 2

issued on: 12/07/2024
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
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 109.3576 KG , GROSS WEIGHT: 143.4136 KG Order Ref.: ADDW28 W27>W29 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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

Total Amount	EUR	VAT Rate	Total VAT	EUR
2,354.74		0.00%	0.00	

Ex Rate	
---------	--

Total Value ex VAT EUR	2,354.74
Total VAT EUR	0.00

Total Value inc VAT	EUR	2,354.74
---------------------	-----	----------

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

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

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

INVOICE

FE752871

APTIV OA : 27881701

Your Order :

Page : 1

• APTIV •

issued on: 13/07/2024

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

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

27/08/2024

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
39	P00102704 211CL3S3120 211 CL 3 S 31 20	6600	EA	4563216 13/07/24	0.02077	137.08

LANG 2,8 G3 ETM

Your Order : 680005363

NET WEIGHT: 5.7486 KG , GROSS WEIGHT: 8.5734 KG

Commodity Code: 8536699099 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
137.08		0.00%		0.00

Ex Rate	
---------	--

Total Value ex VAT EUR	137.08
Total VAT EUR	0.00

Total Value inc VAT	EUR	137.08
---------------------	-----	--------

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

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

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

INVOICE

Page : 1

• APTIV •

FE752906

issued on: 15/07/2024

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

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

29/08/2024

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
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	784	EA	4563256 15/07/24	0.1659	130.07

2WF 1.5 GTS SENSOMATE BN

Your Order : 680003514

NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG

Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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

Total Amount	EUR	VAT Rate	Total VAT	EUR
130.07		0.00%		0.00

Ex Rate	
---------	--

Total Value ex VAT EUR	130.07
Total VAT EUR	0.00

Total Value inc VAT	EUR	130.07
---------------------	-----	--------

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

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

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

INVOICE

Page : 1

• APTIV •

FE752988

issued on: 15/07/2024

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

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

29/08/2024

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
63	P00172116 33265287 CLIP OCS 120 G2	47500	EA	4563365 15/07/24	0.00772	366.70
FEMALE OCS 120 RANGE 2 Your Order : 680004758 NET WEIGHT: 8.0275 KG , GROSS WEIGHT: 11.5425 KG Order Ref.: ADDW28 W27>W29 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
77	P00172119 33265583 LANGUETTE OCS 120 G2	38000	EA	4563365 15/07/24	0.00796	302.48

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

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

INVOICE

FE752988
APTIV OA :
Your Order :

Page : 2
issued on: 15/07/2024
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
	MALE OCS 120RANGE 2 Your Order : 680005147 NET WEIGHT: 8.208 KG , GROSS WEIGHT: 11.21 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount	EUR	VAT Rate	Total VAT	EUR
669.18		0.00%	0.00	
APTIV Services 2 France SAS Z.I. des Longs Reages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092				
Ex Rate				

Total Value ex VAT EUR	669.18
Total VAT EUR	0.00
Total Value inc VAT	EUR 669.18

VAT exempt, article 262 ter, I of French Tax Code
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED, THESE GOODS ARE OF EUROPEAN UNION PREFERENTIAL ORIGIN.

80042 / X0144 / 22iv1042

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° G195464

Adresse de Livraison

#129582214 Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

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.
15/07/24	0590215 /00	12069 /001	1/07/24 EDIW68DE20240715	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
156-03967	Bon de livraison / Delivery note: BL00129736 Plastics components for motor pieces 1 parcel - 5 kgs 40x30x20 INCOTERM FCA COIGNIERES T50RIAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 680004592		200	PC	120,66000	M	24,13
RÉCAPITULATIF TVA Taux Taux							0,00

Conditions de règlement	Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T.:
Date d'échéance : 15/09/24	24,13	0,00%	0,00	24,13
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 24,13

Voir conditions générales de vente au verso
- 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
15/07/24	12069 /001	G195464



SEWS-CE

INVOICE

A DOKUMENTUMOT:
ELEKTRONIKUS ALAIRÁSSAL LÁTTA EL:
SEWS Komponens és Elektronika
Európa Kft.

Financial Invoice Number:

HUHU-7424-10367



ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd, Distribution Center Európa u. 12, BILK Ipari Park, Building L2 Budapest 1239 HUNGARY 1239 HUNGARY VAT No.: 12948396-2-07 / HU12948396 EORI HU0000060741 Export Document # Performance Date Issue Date ED-2024-12048 12/07/2024 15/07/2024 Payment Due Date: 13/09/2024 (60 days) Delivery Terms Country of dispatch and destination FCA BUDAPEST, HUNGARY HUNGARY -> PARAGUAY "VIA ROAD FREIGHT" *Other*		Packaging & Weight Information 129478 985 1 COLLI Net/Gross Weight: 150.00 / 160.00 KG Customer Number(s): 5529 71235 Buyer: VAT No.: 80080122-9 LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos Esquina San Isidro 2160 PARAGUAY Consignee: VAT No.: LEONI Wiring Systems DE PY S.R.L. Rudolph Spedition und Logistik GmbH Logistikring 4 Reichertshofen / Langenbruck D-85084 GERMANY 1,2 x 0,8 x 1,5
Region No.: Nip No.:	Comments: 1 PALLETS - B7 Rudolph Logistik Gruppe 17. Juli 2024 Reichertshofen	
Bank Details: Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX		

ITEMIZED BILLING

Consignment Note No.: 2412851					
#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
60986951	8547200090	800	0.0549	43.92	0.00
1 P00112058	CONNECTOR	CSATLAKOZÓ			
680003913	240715STK2400316212			Origin:	CN
60986952	8547200090	800	0.0609	48.72	0.00
2 P00040282	HOUSING	CSATLAKOZÓ HÁZ			
680002767	240708STK2400328741			Origin:	CN
60986952	8547200090	800	0.0609	48.72	0.00
3 P00040282	HOUSING	CSATLAKOZÓ HÁZ			
680002767	240715STK2400328742			Origin:	CN
60986956	8547200090	800	0.0638	51.04	0.00
4 P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	240715STK2400316212			Origin:	CN
60986956	8547200090	800	0.0638	51.04	0.00
5 P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	240715STK2400328742			Origin:	CN
60986957	8547200090	800	0.0746	59.68	0.00
6 P00104948	CONNECTOR	CSATLAKOZÓ			

ITEMIZED BILLING

680003911	240715STK2400328742			Origin:	CN
60986958	8547200090	800	0.0746	59.68	0.00
7 P00106301	HOUSING	CSATLAKOZÓHÁZ			
680002839	240715STK2400316212			Origin:	CN
60986959	8547200090	800	0.0746	59.68	0.00
8 P00104958	CONNECTOR	CSATLAKOZÓ			
680002833	240715STK2400316215			Origin:	CN
60986979	8547200090	800	0.0833	66.64	0.00
9 P00106329	CONNECTOR	CSATLAKOZÓ			
680002841	240708STK2400321950			Origin:	CN
61890129	8547200090	2,000	0.2309	461.80	0.00
10 P00006629	HOUSING	csatlakozó ház			
680003115	240715STK2400328743			Origin:	JP
61890773	8547200090	1,000	0.1512	151.20	0.00
11 P00095794	HOUSING	CSATLAKOZÓHÁZ			
680003410	240715STK2400316212			Origin:	JP
61891046	8547200090	1,000	0.2613	261.30	0.00
12 420001461	HOUSING	csatlakozó ház			
680007854	240624STK2400321993			Origin:	JP
61897470	8547200090	1,000	0.1908	190.80	0.00
13 P00142372	HOUSING	csatlakozó ház			
680002867	240715STK2400316213			Origin:	JP
71651131	3926909790	50,000	0.0125	625.00	0.00
14 P00095448	DUMMY PLUG	VAKDUGÓ			
680003901	240708STK2400316207			Origin:	JP
82305170	8536901000	30,000	0.0085	255.00	0.00
15 P00104787	TERMINAL	VEZETÉK SARU			
680002999	240715STK2400316212			Origin:	CN
82305172	8536901000	20,000	0.0087	174.00	0.00
16 P00104799	TERMINAL	VEZETÉK SARU			
680003060	240715STK2400316212			Origin:	CN
82400369	8536901000	27,500	0.0111	305.25	0.00
17 P00040306	TERMINAL	VEZETÉK SARU			
680002970	240715STK2400316212			Origin:	CN
82400523	8536901000	50,000	0.0052	260.00	0.00
18 P00148080	TERMINAL	VEZETÉK SARU			
680007972	240715STK2400316212			Origin:	JP

Amount Payable:			Signature:	
Total Net Value:		3,173.47	 Tompai, Szilvia (Béla)	
VAT Total:	0.00 %	0.00		
Grand Total:	EURO	3,173.47		
Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 393.9000				
Total Net Value: 1,250,030				
VAT Total: 0				
Grand Total: 1,250,030				

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft. Which are available on request.



SEWS-CE

INVOICE

A DOKUMENTUMOT
ELEKTRONIKUS ALÁÍRÁSSAL LÁTTA EL
SEWS Komponens és Elektronika
Európa Kft.

Financial Invoice Number:

HUHU-7424-10691



ORIGINAL

Seller: SEWS Components and Electronics Europe Ltd. Distribution Center Európa u. 12, BILK Ipari Park, Building L2 Budapest 1239 HUNGARY 1239 HUNGARY VAT No.: 12948396-2-07 / HU12948396 EORI HU0000060741 Export Document # Performance Date Issue Date ED-2024-12428 19/07/2024 22/07/2024 Payment Due Date: 20/09/2024 (60 days) Delivery Terms Country of dispatch and destination FCA BUDAPEST, HUNGARY HUNGARY -> PARAGUAY "VIA ROAD FREIGHT" *Other*		Packaging & Weight Information 1 COLLI Net/Gross Weight: 140.00 / 150.00 KG Customer Number(s): 5529 71235 Buyer: VAT No.: 80080122-9 LEONI Wiring Systems DE PY S.R.L. Juan Pablo Ocampos Esquina San Isidro 2160 PARAGUAY Consignee: VAT No.: LEONI Wiring Systems DE PY S.R.L. Rudolph Spedition und Logistik GmbH Logistikring 4 Reichertshofen / Langenbruck D-85084 GERMANY	
Region No.: Nip No.:		Bank Details: Citibank Zrt. Szabadság Tér 7. 1051 Budapest, HUNGARY IBAN: HU43 1080 0007 8463 5035 0000 0000 CITIHUHX	
		Comments: 1 PALLETS - B-6 NEWP 120/80/170	

ITEMIZED BILLING

Consignment Note No.:		2413248				
#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount	
Customer P/N	Description	Hungarian Description				
Customer Order #	Sales Order #					
60985291	8547200090	1,000	0.1396	139.60	0.00	
1 P00024007	HOUSING	csatlakozó ház				
680007959	2407225TK2400339268			Origin:	JP	
60986947	8547200090	1,600	0.0524	83.84	0.00	
2 P00040302	HOUSING	CSATLAKOZÓ HÁZ				
680002768	2407225TK2400339265			Origin:	CN	
60986952	8547200090	800	0.0609	48.72	0.00	
3 P00040282	HOUSING	CSATLAKOZÓ HÁZ				
680002767	2407225TK2400328745			Origin:	CN	
60986954	8547200090	1,600	0.0638	102.08	0.00	
4 P00104961	HOUSING	CSATLAKOZÓ HÁZ				
680002835	2407225TK2400328744			Origin:	CN	
60986956	8547200090	800	0.0638	51.04	0.00	
5 P00104959	CONNECTOR	CSATLAKOZÓ				
680002834	2407225TK2400328744			Origin:	CN	
60986956	8547200090	800	0.0638	51.04	0.00	
6 P00104959	CONNECTOR	CSATLAKOZÓ				

ITEMIZED BILLING

680002834	2407225TK2400328745			Origin:	CN
60986957	8547200090	800	0.0746	59.68	0.00
7 P00104948	CONNECTOR	CSATLAKOZÓ			
680003911	2407225TK2400328744			Origin:	CN
60986987	8547200090	700	0.0949	66.43	0.00
8 P00104947	CONNECTOR	CSATLAKOZÓ			
680004054	2407225TK2400328744			Origin:	CN
60986987	8547200090	700	0.0949	66.43	0.00
9 P00104947	CONNECTOR	CSATLAKOZÓ			
680004054	2407225TK2400339266			Origin:	CN
60986987	8547200090	700	0.0949	66.43	0.00
10 P00104947	CONNECTOR	CSATLAKOZÓ			
680004054	2407225TK2400339267			Origin:	CN
61890772	8547200090	1,000	0.0960	96.00	0.00
11 P00100276	HOUSING	CSATLAKOZÓHÁZ			
680003125	2407225TK2400328744			Origin:	CN
61890773	8547200090	1,000	0.1512	151.20	0.00
12 P00095794	HOUSING	CSATLAKOZÓHÁZ			
680003410	2407225TK2400339265			Origin:	JP
61897470	8547200090	1,000	0.1908	190.80	0.00
13 P00142372	HOUSING	csatlakozó ház			
680002867	2407225TK2400339265			Origin:	JP
61897890	8547200090	700	0.2929	205.03	0.00
14 P00407146	HOUSING	CSATLAKOZÓHÁZ			
680007590	2407225TK2400328744			Origin:	HU
69181594	3926909790	5,000	0.0214	107.00	0.00
15 P00102730	RETAINER	RETESZ			
680002831	2407225TK2400339265			Origin:	JP
69181597	3926909790	5,000	0.0657	328.50	0.00
16 179488 00	RETAINER	retesz			
680007576	2407225TK2400328744			Origin:	HU
82400369	8536901000	27,500	0.0111	305.25	0.00
17 P00040306	TERMINAL	VEZETÉK SARU			
680002970	2407155TK2400328742			Origin:	CN
82400371	8536901000	17,500	0.0112	196.00	0.00
18 P00049842	TERMINAL	VEZETÉK SARU			
680002971	2407225TK2400328744			Origin:	CN

Amount Payable:			Signature:	
Total Net Value:		2,315.07	 Tompai, Szilvia (Bilk)	
VAT Total:	0.00 %	0.00		
Grand Total:	EURO	2,315.07		
Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 390.0400				
		Total Net Value:	902,970	
		VAT Total:	0	
		Grand Total:	902,970	

Any deliveries are conditioned upon and subject to the "Terms and Conditions of Sale of SEWS Components and Electronics Europe Kft.
Which are available on request.