



SEWS-CE

INVOICE

Financial Invoice Number: HUUH-7425-14726



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			Packaging & Weight Information 3 COLLI Net/Gross Weight: 28.50 / 28.50 KG		
Export Document # Performance Date Issue Date ED-2025-16679 02/10/2025 03/10/2025			Customer Number(s): 5530 71235 Buyer: VAT No.: 80080122-9 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. Juan Pablo Ocampos SAN ISIDRO SAN LORENZO 2160 PARAGUAY		
Payment Due Date: 02/12/2025 (60 days)			Consignee: VAT No.: LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. JUAN PABLO OCAMPOS C/ SAN ISIDRO 68 SAN LORENZO 2160 PARAGUAY		
Delivery Terms Country of dispatch and destination FCA BUDAPEST, HUNGARY HUNGARY -> PARAGUAY "VIA ROAD FREIGHT" *Other*					
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 - AUTO12 1 PALLETS - AUTO8 1 PALLETS - AUTO9		

ITEMIZED BILLING

Consignment Note No.: 2518251

#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
60986987	8547200000	2,100	0.0949	199.29	0.00
1 P00104947	CONNECTOR	CSATLAKOZÓ			
AF W40	20250929091840			Origin:	CN

Amount Payable:			Signature:		
Total Net Value:		199.29 Tompai, Szilvia (Bilk)		
VAT Total:	0.00 %	0.00			
Grand Total:	EURO	199.29			
Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 389.0800					
		Total Net Value:	77,540		
		VAT Total:	0		
		Grand Total:	77,540		

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.