



RECHNUNG · INVOICE · FACTURE

Woco Industrietechnik GmbH · Postfach 22 62 · 83624 Bad Soden-Salmünster

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

Customer No 2384 SUPPLIER: 004091

Terms of Pay. 90 DAYS NET TO THE 10TH OF THE

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

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

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

Lieferschein/ Delivery Note	2/1 143998
3) Dat. / Date	18.07.2024
4) Versanddatum/ Shipping date	Date expedition
Rechnung/ Invoice/Facture	8) Nr./No./N°
	2/1 743021
9) vom/des/de	18.07.2024

10) Zeich. d. Best./ Custom. ident. Code/Code client	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf. client	12) Abteilung d. Lief./ Suppliers dept./ Serv. livr.	13) Hausruf/ Tel. ext./ Tel.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
J. INSPKAN	080003213	15.07.2024	Lara Ehret	7791	2/1 047548
19) Versandart/ Method of shipment/ Mode de transport	frei (20) / paid / franc	unfrei/ unpaid/ port dû	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut
FRE	X				109
25) Versandanschrift (falls abweichend von 11)/ Delivery address (if different from above)/Adresse de livraison (si différente de celle ci-dessus)					24) Gesamtgewicht kg/Weight/Poids total netto/net
85084 REICHERTSHOFEN/LANGENBRUCK RUDOLPH SPEDITION UND LOGISTIK					91
					26) Abladestelle/destination f. goods/ Lieu de déchargement
					W68DE

28) Sachnummer/ Customer part No./ Réf. articles	29) Bezeichnung der Lieferung/Lieferung/ Description of delivery/ Description marchandises	30) Menge/ Quantity/ Quantité	31) Ein- heit/Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item: 001	4011507B	528	PI	1491,53	787,53
	ZB TUELLE				
	P00139555				
	P00139555				
	CUSTOMS TARIFF NO: 87089910	Count.of orig. :ROMANIA			
Packaging :	1,00 EW PAL				
	8,00 KARTON				
Schedule:000000459	TAX-FREE EXPORT DELIVERY	EORI-Nr:DE2827166			
Our tax id.:	DE813312248				
49) Nettowarenwert/Net Value of Goods/Valeur nette	50) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxable	52) Mehrwertsteuer/ VAT/TVA	53) Rechnungsbetrag/ Total Amount/ Montant facture	
787,53		53		EUR 787,53	

INCOTERMS 2000: CPT NAMED DESTINATION

VERPACKUNG: WP-KARTON 0000K5 MIT 66 TEILEN

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

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

Woco Industrietechnik GmbH
Bad Soden-Salmünster

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



RECHNUNG · INVOICE · FACTURE

Woco Industrietechnik GmbH · Postfach 2262 · 63624 Bad Soden-Salmünster

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

Customer No 2384 SUPPLIER: 004091

Terms of Pay. 90 DAYS NET TO THE 10TH OF THE

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

Wir lieferten Ihnen aufgrund unserer Verkaufs-, Lieferungs- und Zahlungsbedingungen/
We delivered to you according to our terms of sale, delivery and payment/

Nous vous livrons en accord avec nos conditions de vente, livraison et paiement

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

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

10) Zeich. d. Best./ Custom. ident. Code/Code client	11) Bestellung-Nr./Datum Order No./Date N° commande/Date	15) Zusatzdaten d. Bestellers/ Additional data of Customer/ Réf. client	12) Abteilung d. Lief./ Suppliers dept./ Srv. livr.	13) Hausruf/ Tel. ext./ Tél.	14) Auftrags-Nr. d. Lief./ Supplier order No./ N° ordre client
MELO THAI	680001985	15.07.2024	Lara Ehret	7791	2/1 047001
19) Versandart/ Method of shipment/ Mode de transport	frei (20)/unfrei/ paid/franco/ port d'o	21) Verpackungsart/ Packing/ Mode d'emballage	22) Versandzeichen/Supplier Code/N° exp.	23) brutto/ gross/brut	Gesamigewicht kg/Weight/Poids total
FME				10	9
25) Versandanschrift (falls abweichend von 1)/ Delivery address (if different from above)/Adresse de livraison (si différente de celle ci-dessus)					26) Abladestelle/destination f. goods/ Lieu de déchargement
85084 REICHERTSHOFEN/LANGENBRUCK RUDOLPH SPEDITION UND LOGISTIK					W68DE

28) Sachnummer/ Customer part No./ Ref. articles	29) Bezeichnung der Lieferung/Lieferung/ Description of delivery/ Description marchandises	21) Verpackungseinheiten * Packings details/ Nbre emb.	30) Menge/ Quantity/ Quantité	31) Ein- heit/Unit/ Unité	47) Preis %/ Price %/ Prix %	48) Gesamtpreis/ Amount/ Prix total
Item:	001 024621AA KABELDICHTUNG ROT, GRATFREI P00003192 P00003192 CUSTOMS TARIFF NO: 39269097		100000	PI	3,25	325,00
Packaging :	1,00 EW PAL 1,00 KARTON		Count.of orig. : GERMANY			
Schedule:000000399	TAX-FREE EXPORT DELIVERY		EORI-Nr:DE2827166			
Our tax id.:	DE813312248					
49) Nettowarenwert/Net Value of Goods/Valeur nette	50) Verpackung/ Packing/Emballage	51) Steuerb. Entgelt/ Taxable Amount/ Montant taxabiq	52) Mehrwertsteuer/ VAT/TVA	53) Rechnungsbetrag/ Total Amount/ Valeur facture		
325,00		00		325,00		

INCOTERMS 2000: CPT NAMED DESTINATION

Bemerkungen/Remarks/Observations	Bank Accounts:	Commerzbank AG Frankfurt	BLZ 53080030 Kto. 790 547 600
54)		BIC/SWIFT DRESDEFF530	IBAN DE54 53080030 0790547600
50)		Deutsche Bank AG Hanau	BLZ 50670009 Kto. 036 576 700
		BIC/SWIFT DEUTDEFF506	IBAN DE98 50670009 0036576700
		HypoVereinsbank Frankfurt	BLZ 50320191 Kto. 829 3716
		BIC/SWIFT HYVEDE33	IBAN DE19 50320191 0008293716
Please always quote your customer number and invoice number on your payment.			
Woco Industrietechnik GmbH Bad Soden-Salmünster			

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

HEBEI YONGLE TAPE CO.,LTD

NO.9 East Yanyi Road Industrial Park Zhuozhou Hebei P.R.China, 072750

Tel: 0086-21-57845026

Fax: 0086-21-57845277

INVOICE

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

Ship to:

LEONI Wiring Sytems de Paraguay SRL **INVOICE N°** 24/1159n
Juan Pablo Ocampos esquina San Isidro **Plant** W68DE
Barrio San Isidro **Suppliers N°:** 0942CN
ZIP code 2160 **VAT number(RUC):**80080122-9
San Lorenzo - Paraguay **Tariff code:** 3919108090

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

(EORI: HU0000000073)

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

PAYMENT TERMS: T/T 90 DAYS

INVOICE DATE: 24-Jul-2024

SHIPPING DATE 24-Jul-2024

Item N°	Leoni Item & PYT Item	Product Description	DN N°	QTY Cartons	Rolls/Carton Carton	Total QTY in Rolls	Unit Price Roll	Amount EUR
1	P00124350/31002190	PVC Tape Black, 19mm x 33m	680008192	27	208	5616	0,36550	2.052,65
2	P00146046/31002226	PVC Tape N10, Orange, 19mm x 33m	680009047	1	140	140	0,46090	64,53
Total Amount							EUR	2.117,18

REMIT VIA WIRE TRANSFER TO:

Bank Name:
Swift Code:
Bank Address:
Beneficiary Account Name:
Beneficiary Account Number:
Intermediary Bank:
Swift Code:

STANDARD CHARTERED BANK (CHINA) LIMITED SHANGHAI BRANCH
SCBLCNSXSHA
Standard Chartered Tower, 201, Century Avenue Pudong, Shanghai, China
HEBEI YONGLE TAPE CO.,LTD
000000501511411206
STANDARD CHARTERED BANK, FRANKFURT GERMANY
SCBL DEFY

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/2



Numéro de facture 0300/CF1/10014145
Date de facture 22.07.2024
Expédition E0026067

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA FR88517864757
Tiers acheteur C00000172
N° TVA client
Date de livraison 22.07.2024

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 07511EV2F1 PL 2V NOIR HABITACLE 1.5x0.8 PL 2V NOIR HABITACLE 1.5x0.8 Vos Références: P00118199 Origine FR N° de commande client 680005053 - 2024 Quantité commandée 1600,0000 pcs / 1600,0000 pcs Informations expédition E0026067 /10 Date de livraison 22.07.2024 Code HS 8547200090	1600,0000 pcs	73,6200 Mpc		117,79	0,000

2 61582D1208F COSSE 15x0.8 M6 1-3 Vos Références: P00119223 Origine FR N° de commande client 680008240 - 2024 Quantité commandée 10500,0000 pcs Informations expédition E0026067 /20 Date de livraison 22.07.2024 Code HS 8536909599	10500,0000 pcs	38,6200 Mpc		405,51	0,000
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Sous-total	523,30 EUR
TVA VEXPB 0.000	0,00 EUR
Montant dû	523,30 EUR

Conditions de règlement 90 JOURS FIN DE MOIS LE 2
Conditions de livraison FCA VILLEMUR
Date d'exigibilité 02.11.2024
A indiquer avec votre règlement CF1/10014145

Nos informations bancaires
Code SWIFT SOGEFRPPXXX
Code IBAN FR7630003035310002001873142

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

2/2

Numéro de facture: 0300/CF1/10014145
Date de facture: 22.07.2024
Expédition: E0026067



Méthode règlement: VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93)
et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)

The exporter of the products covered by this document declared that, except where otherwise clearly
indicated, these products are of E.U preferential origin.

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

VM Industries
8, Rue d'Alembert
31340 VILLEMUR SUR TARN
N°SIRET : 517 864 757 00037

A Benam

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/1



Numéro de facture 0300/CF1/10014175
Date de facture 22.07.2024
Expédition E0026380

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA FR88517864757
Tiers acheteur C00000172
N° TVA client
Date de livraison 22.07.2024

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
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1 1860613D1208D COSSE 15x1 M6 3-5	5700,0000 pcs	49,6100 Mpc		282,78	0,000
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Vos Références: P00119225
Origine FR
N° de commande client 680004226 - 2024
Quantité commandée 5700,0000 pcs
Informations expédition E0026380 /10
Date de livraison 22.07.2024
Code HS 8536909599

Sous-total	282,78 EUR
TVA VEXPB 0,000	0,00 EUR
Montant dû	282,78 EUR

Conditions de règlement 90 JOURS FIN DE MOIS LE 2
Conditions de livraison FCA VILLEMUR
Date d'exigibilité 02.11.2024
A indiquer avec votre règlementCF1/10014175

Nos informations bancaires
Code SWIFT SOGEFRPPXXX
Code IBAN FR7630003035310002001873142
Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037
En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93)
et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly
indicated, these product are of E.U preferential origin.

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

VM Industries
8, Rue d'Alembert
31340 VILLEMUR SUR TARN
N°SIRET : 517 864 757 00037

A. Benard

LEONI Wiring Systems de Paraguay SRL
VAT number (RUC): 80080122-9
Calle Juan Pablo Ocampos
Esquina San Isidro
PY-2160 Ciudad de San Lorenzo

Delivery address

RUDOLPH SPEDITION
Logistikring 4
DE 85084 Reichertshofen

CUSTOMS INVOICE

Date	Customer No.	Page:
23.07.2024	362162	1 / 2

Number: 99174
Kind of shipment: LEONI AB HAS DIENSTAG
Date of delivery: 23.07.2024

Contact Eugen Stotz
Your VAT. No.
Our EORI No. DE451430180620641
Our VAT. No. DE333701734

your order(s): 10857917

Pos.	Article	HS-Code	Net (kg)	Country of origin	Quantity	Unit Price	Amount EUR
Delivery Note: 10857917 Delivery Date: 23.07.2024							
1.	7806796	39174000	10,00	IT **	5.000	3,40 /100 pcs	170,00
ADAPTER HM2-MLK-B-NW4,5 NEUTRAL							
Order no.: 680007192 item no.: P00065085							
2.	1205507	39173200	70,00	DE **	5.000	10,80 /100 m	540,00
WELLR. PA 6 NW 7,5 SW GES. CONT.							
Order no.: 680007243 item no.: 498079410							
3.	1930022	39173200	3,90	DE **	100	17,02 /100 m	17,02
WELLROHR PP-BS NW 22 SW							
Order no.: 680007208 item no.: P00113460							
4.	1930022	39173200	7,80	DE **	200	17,02 /100 m	34,04
WELLROHR PP-BS NW 22 SW							
Order no.: 680007208 item no.: P00113460							
5.	1967757	39173200	15,75	DE **	500	12,46 /100 m	62,30
PP-BS NW 17 UFW SW							
Order no.: 680007217 item no.: P00125794							
6.	9806135	39174000	2,23	PT **	250	9,52 /100 pcs	23,80
T-VERTEILERST./A NW 17-22-17							
Order no.: 680007185 item no.: P00014377							
Total:							
Gross kgs: 144,38			109,68	847,16			

1 IPPC PALLETS, 1 Oktabin/Container, 2 carton(s)

FCA Hassfurt

CUSTOMS INVOICE

Number: 99174

Date	Customer No.	Page:
23.07.2024	362162	2 / 2

Terms of payment 60 Tg. Ende des Monats / 15. Folgemonat

Delfingen DE-Hassfurt GmbH
Hassfurt, 23.07.2024

 **DELFINGER**
DELFINGER DE - Hassfurt GmbH
Philipp-Reis-Strasse 18
97437 Hassfurt GERMANY
Phone: +49 9521 9120 111



Bank Details

National Westminster Bank PLC
2 Howe Walk Burnley, England
BB11 1QD

Sort Code: 01-1-35

Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737

Euro Bank Account: 550/00/19000081 Euro IBAN Number: GB68 NWBK607202 19000081

Invoice

INVOICE NO. 250650
SALES ORDER 236755/0001
INCOTERMS FCA Altham BB55YH

PIOLAX LTD

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH

Tel: 01282 684000 Fax: (0) 1282 684001

Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

DATE ORDER RECEIVED	DATE INVOICED
02/07/24	18/07/24

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9

PY PY80080122-9 GERMANY

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Langenbruck
GERMANY
D85084

YOUR ORDER REFERENCE

680003124

W/H	Piolax Product Code	Customer Product Code	Description	U.O.M	Quantiv	Value	Price	CPC	COO	Tariff Code	Gross Weight Per Box (KG)	Netweight Per Box (KG)	Box Size
FP	2422579960	P00023970	HARNESS CLIP	EA	1000	22.30	0.0223	1000001	INDIA	3926300090	2.330000	1.930000	42*28*21CM

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that,
except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 18/07/24 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

The customer is responsible for paying their own bank charges.

Customers Bank Charges may not be passed onto Piolax.

EORI no: GB 164 1051 43 00

EORI no: NL 825 8536 92

NL VAT no NL 825853692B01



Lear Corporation GmbH - Schlosserstr. 4 - D-42899 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
Invoice
Esquina San Isidro
CIUDAD DE SAN LORENZO
PARAGUAY
Paraguay

Invoice 6523839

Date
22.07.2024
Customer no./Supplier no.
6837 / 000466
Reference no./Date
680002959
Delivery note no./Date
0007090999 / 22.07.2024
Order number/Date
4100097310 / 05.12.2017
Our sales tax number
DE235710104
Our tax number:
021 225 20498

Ship_to address

LEONI Wiring Systems de Py SRL
Calle Juan Pablo Ocampos
CIUDAD DE SAN LORENZO
PARAGUAY

Terms

Terms of payment Up to 02.11.2024 without deduction

Terms of delivery FCA LEAR T&C pick up location

Lear hereby objects to any of your standard terms conditions, be they mentioned or referenced in your request for quotation or purchase order, or communicated to us by any other means. This also applies in the event that we deliver or perform without again objecting to such standard terms conditions.

Item	Material	Qty	Description	Price	Price unit	Currency EUR Value
000010	26590330185		AFS - tab 1,5x0,6-1			
	Customer material no. P00006004					
	country of origin: Germany					
	Customs tariff number: 85366990					
	19.500 PCS	11,01	EUR	1.000PCS	214,70	
	CU MTZ	9,0256	EUR4	1.000G CU		
	19.500 PCS	277	G CU/	1.000PCS	48,75	
	Total	13,51	EUR	1.000PCS	263,45	
						Customs tariff number: 85366990

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr. IBAN-Nr. Sub Total: 263,45
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06
Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Ian Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Vor der Schanz 1-5 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719



Lear Corporation GmbH - Schlosserstr. 4 - D-42699 Remscheid / Telefon: +49 (2191) 46430-0

LEONI Wiring Systems de Py SRL
Esquina San Isidro
CIUDAD DE SAN LORENZO

Date/Doc. no.
22.07.2024 / 6523839

Page
2

Total items			263,45
Output Tax	0,000	263,45	0,00
Final amount			263,45

E X P O R T

There may be a reduction in the remuneration due to rebate or bonus agreements.

1 carton(s), 0 pallet(s) marked: Lear 7090999
gross weight: 11,57 kg - net weight: 10,32 kg

DE-48455 Bad Bentheim-Gildehaus, 23.07.2024

I. A./V. d. Fa. Lear Corporation
Hellmann Worldwide Logistics
Sachbearbeitung: Roswitha Ley

Lear Corporation GmbH
Werk Darsenbrück
Ankumer Str. 28
49553 Darsenbrück
Telefon: +49 (0) 5433/81-0

Bankverbindung S.W.I.F.T Adresse Bankleitzahl Kto.-Nr. IBAN-Nr.
Citigroup Frankfurt CITIDEFF 50210900 0214122006 DE66 5021 0900 0214 1220 06

Lear Corporation GmbH
HRB-Nr. 53602 Darmstadt Geschäftsführer: Jörg Andreas Strauss, Jan Hickman - Aufsichtsratsvorsitzender: Martin Henningsen
Sitz: Vor der Schanz 1-5 D-65462 Ginsheim-Gustavsburg
Ust-Id.-Nr. DE235710104, Steuer-Nr.: 021 225 20498, EORI DE3145719

Konto-Nr. beim Empfänger / Account-No. of consignee TUCKER GMBH DE 35394 GIESSEN		(2) Eingangsvermerke / Remarks		Our VAT ID...: 040/225/05/428	
Rechnungsempfänger / Sold-to Party LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos y San Isidr PY 2160 San Lorenzo VAT (RUC) 80080122-9		 Our ID no.: DE811111453		Lieferschein / Delivery note (3) Nr. / No. 9479977	
Konto-Nr. beim Lieferanten / Account-No. of supplier 881118				(4) Datum / Date 30.07.24	
(10) Ihre Zeichen / Your ref.		(11) Bestellung-Nr. / Your order 680002822	Datum / Date 22.07.24	(12) Uns Abt./Our dept. (13) Dw / Direct dial. Daniela Fitzthum	(14) Unsere Auftrags-Nr. / Our ref. No. BA RE
(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment Rudolph Leoni	frei paid	(20) unfrei unpaid X	(21) Verpackungsart / Packing see below	(22) Versandz./Marks (23) brutto. / gross (24) netto. / net 93 60
(25) Versandanschrift / Shipping address Rudolph Spedition u. Log.GmbH, Logistikring 4, DE 85084 Reichertshofen/Langen					(26) Abladestelle/Place of unlo. W68DE
(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpr. / Unit price (18) Preisinh. / (34) Gesamtpr. / Total
1	P00102464 37417	P-2186 KABELBAND Tax Tarif... ..: 39269097900 origin of goods Hessen/Germany trading count.: Fed.Rep. of Germany preference.....: no Dangerous good: No Dual-Use.....: No Container.....: 6/ KARTON PK 3 1/ EWP GR The invoice represents a tax-free export delivery.	48.000	Pi by	14,20 1000 681,60
Amount due			EUR 681,60		
Terms of dly.: FCA Linden incl. packing Payment terms: 21days 1%; 90 days end of mththe 15th					
Stanley Engineered Fastening Tucker GmbH Max-Eyth-Strasse 1 D-35394 Giessen Telefon 0641/405-0					

The date in Pos. (4) is the Delivery Note date.

Das Lieferscheindatum entspricht dem Liefer- bzw. dem Leistungsdatum.

Bankverbindung: Bank of America, Frankfurt
Kto.19381018
BLZ/Sort Code: 500 109 00

UST.-Id.-Nr: DE 811111453
BIC(Swift): BOFADEFX
IBAN: DE 12 5001 0900 0019 3810 18
EORI No. DE2010089

Registergericht:
Amtsgericht Giessen
Nr. B 1775

Geschäftsführer:
Thomas Ehrhardt
Martin Hach
Martin Kreimer
Steffi Wieser

Geschäftsführer:
Thomas Ehrhardt
Martin Hach
Martin Kreimer
Steffi Wieser

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9689380**
Invoice date...: 23.07.24
Due by.....: 31.10.24
Our ID number: FR85304624224
Contact Sandrine MAYER

Rudolph Spedition und Logistik GmbH
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck W68DE

LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO

PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS)
Shipping Mode: LEONI

/ INCO TERM.....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
1 P00010864 300043381077E LANIERE Order Ref. 680001772 Dn_Number: 1010527 Price...: 14,31 EUR by 1000 CustmsTar: 39263000 Container.....: 5 /CARTON A09 A09 1 /P1210 PALETTE PERDUE	21.000 pi	22.07.24	300,51 EUR
2 P00022141 306147310011E SUPPORT DE LAMPE ASSEMBLE Order Ref. 680003149 Dn_Number: 1010527 Price...: 80,06 EUR by 1000 CustmsTar: 39263000 Container.....: 2 /CARTON A11 A11 1 /P1210 PALETTE PERDUE	5.600 pi	22.07.24	448,34 EUR
3 P00066378 398002381011E LANIERE Order Ref. 680003174 Dn_Number: 1010527 Price...: 31,93 EUR by 1000 CustmsTar: 39263000 Container.....:	3.000 pi	22.07.24	95,79 EUR

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9689380**
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Due by.....: 31.10.24
Our ID number: FR85304624224
Contact Sandrine MAYER

Rudolph Spedition und Logistik GmbH
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck W68DE

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JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO

PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS)
Shipping Mode: LEONI

/ INCO TERM.....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
2 /CARTON A11 A11 1 /P1210 PALETTE PERDUE	1500 pi		
4 P00080266 396010381077E LANIERE Order Ref. 680001802 Dn_Number: 1010527 Price...: 18,45 EUR by 1000 CustmsTar: 39263000 Container.....: 10 /CARTON A09 A09	40.320 pi	22.07.24	743,90 EUR
5 P00087984 302D82381014E LOCATING PIED SAPIN Order Ref. 680003179 Dn_Number: 1010527 Price...: 13,71 EUR by 1000 6,2 X 12,2 CustmsTar: 39263000 Container.....: 17 /CARTON A14 A14	30.600 pi	22.07.24	419,53 EUR
6 P00102539 304834381013E SUPPORT CONNECTEUR Order Ref. 680003200 Dn_Number: 1010527 Price...: 11,46 EUR by 1000	32.000 pi	22.07.24	366,72 EUR

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9689380**
Invoice date...: 23.07.24
Due by.....: 31.10.24
Our ID number: FR85304624224
Contact Sandrine MAYER

Rudolph Spedition und Logistik GmbH
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck W68DE

LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO

PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS)
Shipping Mode: LEONI

/ INCO TERM.....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
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Container.....: CustmsTar: 39263000

8 /CARTON A13 A13 4000 pi

7	P00106893	19.456 pi	22.07.24	839,92 EUR
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305119330011E LANIERE ETANCHE BI-MATIERE

Order Ref. 680001831

Dn_Number: 1010527

Price...: 43,17 EUR by 1000

CustmsTar: 39263000

Container.....:

16 /CARTON A11 A11 1216 pi

8	P00111433	9.000 pi	22.07.24	434,97 EUR
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305291330013E SUP.CONNEC.PIED OBL.BI-MAT

Order Ref. 680001846

Dn_Number: 1010527

Price...: 48,33 EUR by 1000

CustmsTar: 39263000

Container.....:

5 /CARTON A13 A13 1800 pi

"The exporter of the products covered by this document (customs autorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"

VAT Exemption - Art. 146 Directive 2006/112/CE

Site de Ingwiller
ITW EF&C France SAS
4, rue du Wittholz
F-67340 INGWILLER

INVOICE **9689380**
Invoice date...: 23.07.24
Due by.....: 31.10.24
Our ID number: FR85304624224
Contact Sandrine MAYER

Rudolph Spedition und Logistik GmbH
Logistikring 4 UP68
DE 85084 Reichertshofen / Langenbruck W68DE

LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO

PY 2160 SAN LORENZO / PARAGUAY

SuppIno/Cust. 503542

Payment terms: Virement 90 j fin de mois
Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS)
Shipping Mode: LEONI

/ INCO TERM.....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
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"The exporter of the products covered by this document (customs authorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"
VAT Exemption - Art. 146 Directive 2006/112/CE

Gross weight : 350 KG
Net weight : 314 KG

Total Value :INVOICE 3.649,68 EUR

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

Reprint of 25.07.24

Invoice

Nr.: 21491893

Date: 25.07.2024

Page: 1

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo

Final delivery point: W68DE

Terms of delivery:

free carrier

Please quote our invoice no. and date

Your purchase order no.:

680002796

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of payment:

30 days net

Delivery note no.:1093088 Date: 22.07.2024

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151570

Resp. Person:

wese5001

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		,45 /1000 PCE	6,75
2	P00100667 1928498807 TERMINAL_F_S P00100667 / CKONT Customs code: 8536 6990	3000 PCE		4,80 /1000 PCE	14,40

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT

Hypo-Vereinsbank Nürnberg, Kto. 3 638 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
GmbH

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

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Mr. Dr. Raffael
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Defert, Walter Glück,
Xavier Paurise, Ingo Spengler,
Dr.-Ing. Jürgen Stahl

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97306 Kitzingen

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

PY-CP 2160 San Lorenzo

Reprint of 25.07.24

Invoice

Nr.: 21491893

Date: 25.07.2024

Page: 2

Item	Article no. Article description Country of origin Germany	Quantity	Metal weight	Unit Price	Total
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				
		Net amount ,00	% Tax amount		21,15 0,00
		Gross amount		EUR	21,15

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Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 646, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

Reprint of 25.07.24

Invoice

Nr.: 21491894

Date: 25.07.2024

Page: 1

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo

Final delivery point: W68DE

Terms of delivery:
free carrier

Please quote our invoice no. and date

Your purchase order no.:

680007772

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of payment:
30 days net

Delivery note no.: 1093185 Date: 22.07.2024

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151524

Resp. Person:

wese5001

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418101107 7283-7027-40 HOUSING FEMALE UNSEAL. 418101107 / GEH Customs code: 8547 2000 Country of origin Japan	600 PCE		441,35 /1000 PCE	264,81 ✓
2	P00023550 7287-3773-40 HOUSING_F_S BK 64-WAY P00023550 / GEH Customs code: 8547 2000	144 PCE		839,87 /1000 PCE	120,94 ✓

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
GmbH

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

Gesellschaft mit
beschränkter Haftung
Stz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Mr. Dr. Raffael
Geschäftsführer:
Klaus Rinneberger (Vorsitzender),
Michael Dörfel, Walter Glück,
Xavier Paurise, Ingo Spengler,
Dr.-Ing. Jürgen Stahl

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 848, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

Reprint of 25.07.24

Invoice

Nr.: 21491894

Date: 25.07.2024

Page: 2

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
3	P00377925 7289-9370-30 HOUSINGHYBRIDU BK P00377925 / GEH Customs code: 8547 2000 Country of origin Portugal	2000 PCE		168,66 /1000 PCE	337,32 /
4	P00023429 7283-3740-40 HOUSING_F_U GY 6-WAY P00023429 / GEH Customs code: 8547 2000 Country of origin Portugal	1620 PCE		185,28 /1000 PCE	300,15 ✓
5	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	14000 PCE		60,98 /1000 PCE	853,72 ✓
6	P00095793 7283-0528-80 HOUSING_F_S BN 2-WAY P00095793 / GEH Customs code: 8547 2000	2800 PCE		60,98 /1000 PCE	170,74 /

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97306 Kitzingen

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

PY-CP 2160 San Lorenzo

Reprint of 25.07.24

Invoice

Nr.: 21491894

Date: 25.07.2024

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin Germany	45000 PCE		5,91 /1000 PCE	265,95
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG					
tax-free export § 4 no. 1a UStG.					
		Net amount			2313,63
		,00 % Tax amount			0,00
		Gross amount		EUR	2313,63

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 21492068

Date: 25.07.2024

Page: 1

Please quote our invoice no. and date

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo

Your purchase order no.:

680002796

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Final delivery point: W68DE

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.: 1093665 Date: 25.07.2024

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151570

Resp. Person:

wese5001

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	15000 PCE		, 45 /1000 PCE	6, 75
2	P00100515 1928301086 WIRE SEAL ROUND BU 2.8MM P00100515 / EDICH Customs code: 3926 9097	5000 PCE		1, 54 /1000 PCE	7, 70

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
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Vorsitzende des Aufsichtsrats:
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Geschäftsführer:
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Michael Detert, Walter Glück,
Xavier Paurise, Ingo Spengler,
Dr.-Ing. Jürgen Stahl

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 21492068 Date: 25.07.2024

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100666 1928498806 TERMINAL F_S CUNISI-SN P00100666 / CKONT Customs code: 8536 9010 Country of origin Germany	4000 PCE		2,84 /1000 PCE	11,36
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				
		Net amount			25,81
		,00 % Tax amount			0,00
		Gross amount		EUR	25,81

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 21493025

Date: 26.07.2024

Page: 1

Please quote our invoice no. and date

Delivery adress

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo

Your purchase order no.:

680001171

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Final delivery point: W68DE

Terms of delivery:

free carrier

Terms of payment:

30 days net

Delivery note no.:1093723 Date: 26.07.2024

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3152818

Resp. Person:

was5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	418914850 1 928 404 678 GEH HOUSING SEALED 418914850 / GEH Customs code: 8547 2000 Country of origin Germany	500 PCE		356,80 /1000 PCE	178,40
2	418921180 1928404774 COVER BK 58-WAY 418921180 / GEH Customs code: 3926 9097	2000 PCE		704,00 /1000 PCE	1408,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3303

LEONI Bordnetz-Systeme
GmbH

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Vorsitzende des Aufsichtsrats:
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Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Glück,
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Dr.-Ing. Jürgen Stahl



LEON® Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L
Postfach Barrio San Isidro
PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 21493025

Date: 26.07.2024

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				
		Net amount			1586,40
		,00 % Tax amount			0,00
		Gross amount		EUR	1586,40

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Please consider **our** existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 21493026

Date: 26.07.2024

Page: 1

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Terms of delivery:
free carrier

Please quote our invoice no. and date

Your purchase order no.:

680003370

Order date:

Customer no.: 2005236

Your Vat-no.: 80080122-9

Our supplier no.: 999953

Our Vat-no.: DE812739849

Terms of payment:

30 days net

Delivery note no.:1093731 Date: 26.07.2024

Service date means delivery note date.

Ex:

Carrier: SELBSTABHOLUNG

PNo. of items:

External DN-no.:

Our order no.: 3151433

Resp. Person:

was5005

Tel./Fax:

Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097 Country of origin Thailand	60000 PCE		2,80 /1000 PCE	168,00 ✓
2	P00095451 7158-3169-40 CAVITY PLUG GY P00095451 / BLIND Customs code: 3926 9097	120000 PCE		3,92 /1000 PCE	470,40 ✓

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
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PAYMENT

Hypo-Vereinsbank Nürnberg, Kto. 3 636 666 (BLZ 760 200 70)
IBAN: DE66 7602 0070 0003 6366 66, BIC: HYVE DE 3304

LEONI Bordnetz-Systeme
GmbH

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Telefon (09321) 304-0
Telefax (09321) 304-230
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http://www.leoni.com

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Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats:
Mr. Dr. Raffael
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Delert, Walter Glück,
Xavier Paurise, Ingo Spengler,
Dr.-Ing. Jürgen Stahl

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 21493026

Date: 26.07.2024

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095382 7134-8631-30 COVER BK P00095382 / GEH Customs code: 3926 9097 Country of origin France	300 PCE		84,46 /1000 PCE	25,34 ✓
4	P00060040 7283-6458-40 HOUSING _F_ U GY P00060040 / GEH Customs code: 8547 2000 Country of origin Portugal	2000 PCE		122,35 /1000 PCE	244,70 ✓
5	P00095752 7283-8851-30 HOUSING _F_ S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	11200 PCE		60,98 /1000 PCE	682,98 ✓
6	P00099111 7283-8852-30 HOUSING _F_ S BK 3-WAY P00099111 / GEH Customs code: 8547 2000	2500 PCE		70,66 /1000 PCE	176,65 ✓

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL Invoice

Nr.: 21493026

Date: 26.07.2024

Page: 3

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
7	P00023550 7287-3773-40 HOUSING_F_S BK 64-WAY P00023550 / GEH Customs code: 8547 2000 Country of origin France	144 PCE		839,87 /1000 PCE	120,94 ✓
8	418000920 7283-7028-30 HOUSING_F_S BK 2-WAY 418000920 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		446,31 /1000 PCE	892,62 ✓
9	P00100621 7114-4415-02EU TERMINAL_M_S P00100621 / CKONT Customs code: 8536 6990 Country of origin Germany	40000 PCE		7,82 /1000 PCE	312,80 ✓
10	P00100622 7114-4416-02EU TERMINAL_M_S P00100622 / CKONT Customs code: 8536 9010	38000 PCE		10,34 /1000 PCE	392,92 ✓

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH, Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 21493026

Date: 26.07.2024

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Japan				
11	P00112622 7327-6126 FUSE MAXI 40A GN P00112622 / SICH Customs code: 8536 1050 Country of origin Japan	5000 PCE		196,77 /1000 PCE	983,85 ✓
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG					
tax-free export § 4 no. 1a UStG.					
		Net amount			4471,20
		,00 % Tax amount			0,00
		Gross amount		EUR	4471,20

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

INVOICE

No 50046324

Date : 22/07/2024

CONSIGNEE
LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
UNLOADING CODE P76DE
BARRIO SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

---SELLER/MANUFACTURER---

PULLFLEX
ROUTE D AUTHOU

F-27800 BRIONNE

Our VAT nbr : FR76619848807
Your contact : Service Comptabilité
Phone : +33(0)232 478 210
Email : Comptabilite.clients@howa-tramco.com
Mean of payment : Virement / Wire Transfert S
Terms of payment : 90 Jours FDM le 10 / Days EOM on 10
Due date : 10/11/2024
Currency : EUR

Incoterms : FCA-Free Carrier
Place of incoterms :
Transport type : Par Route / by Road
DISCOUNT : %

Customer VAT : 80080122-9
Supplier code : 73660
VAT : EXPORT HORS CE
Code Client : 26281

P.O NUMBER No DN No CF	BUYER REFERENCE PART NBR SELLER REFERENCE PART NBR	ITEM DESCRIPTION COUNTRY OF ORIGIN NET WEIGHT	QTY No CF	UNIT	PRICE PRICE UNIT	% Disc %	PRICE UNIT Excl. VAT	VAT RT T	PRE-TAX VALU
560003156 50051874-22/07/24	P00023415 5680400000	RLC-FIB150/X 64X1X100M FRANCE 15,800 EC Customs Nbr : 56031310 Non Tissés 70<MS<150	800,00	MTR	112,6700 1000,00		112,6700		90,14
560003157 50051874-22/07/24	P00023422 5541200000	RLC-FIB150/X 32X1X50M FRANCE 72,102 EC Customs Nbr : 56031310 Non Tissés 70<MS<150	7700,00	MTR	56,3400 1000,00		56,3400		433,62
560002876 50051874-22/07/24	P00158147 5779200100	BAGUE INSONO DIAM 65MM FRANCE 6,258 EC Customs Nbr : 39211310 Mat.Plat. Alvéolaire PU	1480,00	PCE	106,1400 1000,00		106,1400		157,09

NET WEIGHT : 96,160 KGM Gross weight : 135,854 KGM Nbr packages : 2 Nbr of PU : 12

Exonération de T.V.A (article 262 1er ou 2ème du CGI)

The exporter of products covered by this document declares that, except where otherwise clearly indicated, these products are of preferential EU preferential origin.
MADE IN FRANCE

--- PAYMENT TO

HSBC FRANCE
Immeuble coeur Défense
Tour 1 3ème étage
110 Esplanade du Général de Gaulle
92400 Courbevoie

VAT %	VAT BASIS	VAT AMOUNT	TOTAL DUTY DISCOUNT	681,05 0,00 0,00
			VAT	0,00
			TOT. AMOUNT	681,05 EUR

CODE IBAN FR76 3005 6001 4801 4825 8257 173

BIC/SWIFT CCFRFRPP

T.V.A. ACQUITTEE SUR LES DEBITS

EN CAS DE DEDUCTION D'ESCOMPTE, SEUL LE PRIX EFFECTIVEMENT REGLE OUVRE DROIT A DEDUCTION DE T.V.A.

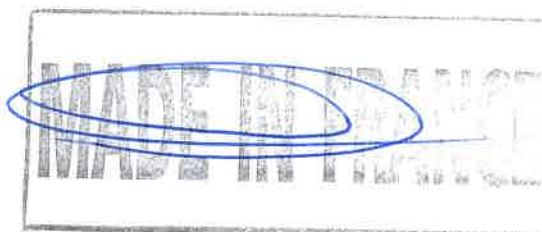
S.A.S AU CAPITAL DE 1 008 000€ - 619 848 807 R.C.S. BERNAY - SIRET 619 848 807 00050 - APE 2229A

(Voir nos conditions générales de ventes au verso)

SIEGE SOCIAL :
ROUTE D'AUTHOU
F-27800 BRIONNE
SIRET 61984880700050

USINE :
ROUTE DU VIEUX FOUR
F-37270 SAINT MARTIN LE BEAU
SIRET 61984880700027

End document



INVOICE

No 50046389

Date : 29/07/2024

CONSIGNEE
LEONI WIRING SYSTEMS DE PARAGUAY
JUAN PABLO OCAMPOS ESQUINA
UNLOADING CODE P76DE
BARRIO SAN ISIDRO
2160 SAN LORENZO - PARAGUAY

Page : 1 / 1

---SELLER/MANUFACTURER---

PULLFLEX
ROUTE D AUTHOU

F-27800 BRIONNE

Our VAT n° : FR76619848807
Your contact : Service Comptabilité
Phone : +33(0)232 478 210
Email : Comptabilite.clients@howa-tramco.com
Mean of payment : Virement / Wire Transfert S
Terms of payment : 90 Jours FDM le 10 / Days EOM on 10
Due date : 10/11/2024
Currency : EUR

Incoterms : FCA-Free Carrier
Place of Incoterms :
Transport type : Par Route / by Road
DISCOUNT : %

Customer VAT : 80080122-9
Supplier code : 73660
VAT : EXPORT HORS CE
Code Client : 26281

P.O NUMBER No DN No CF	BUYER REFERENCE PART NBR SELLER REFERENCE PART NBR	ITEM DESCRIPTION COUNTRY OF ORIGIN NET WEIGHT	QTY No CF	UNIT	PRICE PRICE UNIT	% Disc %	PRICE UNIT Excl. VAT	VAT RT T	PRE-TAX VALU
580003156 50051963-29/07/24	P00023415 5680400000	RLC-FIB150/X 64X1X100M FRANCE 47,400 EC Customs Nbr : 56031310 Non Tissés 70<MS<150	2400,00	MTR	112,6700 1000,00		112,6700		270,41
580003157 50051963-29/07/24	P00023422 5541200000	RLC-FIB150/X 32X1X50M FRANCE 20,500 EC Customs Nbr : 56031310 Non Tissés 70<MS<150	2200,00	MTR	56,3400 1000,00		56,3400		123,95
580002876 50051963-29/07/24	P00158147 5779200100	BAGUE INSONO DIAM 65MM FRANCE 10,323 EC Customs Nbr : 39211310 Mat.Plat. Alvéolaire PU	1850,00	PCE	106,1400 1000,00		106,1400		196,36

NET WEIGHT : 78,323 KGM Gross weight : 122,805 KGM Nbr packages : 2 Nbr of PU : 10

Exonération de T.V.A (article 262 1er ou 2ème du CGI)

The exporter of products covered by this document declares that, except where otherwise clearly indicated, these products are of preferential EU preferential origin.
MADE IN FRANCE

--- PAYMENT TO

HSBC FRANCE
Immeuble cœur Defense
Tour 1 3ème étage
110 Esplanade du Général de Gaulle
92400 Courbevoie

VAT %	VAT BASIS	VAT AMOUNT	TOTAL DUTY DISCOUNT	590,72 0,00 0,00
			VAT	0,00
			TOT. AMOUNT	590,72 EUR

CODE IBAN FR76 3005 6001 4801 4825 8257 173

BIC/SWIFT CCFRFRPP

T.V.A. ACQUITTEE SUR LES DEBITS

EN CAS DE DEDUCTION D'ESCOMPTE, SEUL LE PRIX EFFECTIVEMENT REGLE OUVRE DROIT A DEDUCTION DE T.V.A.

S.A.S AU CAPITAL DE 1 006 000€ - 619 848 807 R.C.S. BERNAY - SIRET 619 848 807 00050 - APE 2229A

(Voir nos conditions générales de ventes au verso)

SIEGE SOCIAL :
ROUTE D'AUTHOU
F-27800 BRIONNE
SIRET 61984880700050

USINE :
ROUTE DU VIEUX FOUR
F-37270 SAINT MARTIN LE BEAU
SIRET 61984880700027

End document



• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586		Sending TB code: EMP529		Delivery note No.77025820				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0000				
		Delivery ex: G083 Aptiv Services Deutschl. GmbH		Effective Date 19.07.2024				
		Inco Terms: FCA,Wuppertal Payment Terms: Payment Due Date:		CUSTOMS INVOICE No. 77025820 Dated 17.07.2024 Page 1 of 1				
Your VAT-No: 80080122-9 Our VAT-No: DE230912913								
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 1.360 KG	Total Net weight 1.360 KG			
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
010	680003645 P00003077 32067941 / 000010 77025820	Aptiv Part No: 10779162 SEAL CBL 1W CAVITY BLU Net Weight: 1.360 KG Ctry.of Orig. / Com.Code:DE / 3926909790 Packing Details: Material Description		10,000 PC	0.8290	100		82.90
				Total				
				Taxable base amount				82.90
				Grand Total		EUR		82.90
Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately								
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG								

CITIBANK Europe plc German Branch, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDFFFXX

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

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

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

Place of Issuance:
Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

HRB 21453

Management Board
MATTHIAS LAUMANN (SPOKESMAN),
CARINA SIENKO, DARREN BYRKA,
LARISA CONTU
Board of Directors
MICHAEL GASSEN (CHAIRMAN)

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000586		Sending TB code: EMP529		Delivery note No. 77049245				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0000				
		Delivery ex: G083 Aptiv Services Deutschl. GmbH		Effective Date 26.07.2024				
		Inco Terms: FCA, Wuppertal Payment Terms: Payment Due Date:		CUSTOMS INVOICE No. 77049245 Dated 24.07.2024 Page 1 of 1				
Your VAT-No: 80080122-9 Our VAT-No: DE230912913								
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 1.160 KG	Total Net weight 1.060 KG			
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
010	680003976 P00072044 32071180 / 000010 77049245	Aptiv Part No: 15327918 SEAL CBL 1W CAVITY GRA Net Weight: 1.060 KG Ctry. of Orig. / Com. Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180		20,000 PC	0.3090	100		61.80
				Total				
				Taxable base amount				61.80
				Grand Total	EUR			61.80
Value for Customs purposes -Tax-Invoice with the same delivery reference will be provided separately								
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG								

CITIBANK Europe plc German Branch, IBAN: DE49502109000215803031, Account Number: 0215803031, SWIFT/BIC: CITIDF33XXX		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387	Phone: +49-202-291-0 Telefax: +49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany HRB 21453
		Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, DARREN BYRKA, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 1303DE		Sending TB code: EMP529		Delivery note No.77059509		
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0000		
		Delivery ex: G087 Aptiv Services Deutschl. GmbH		Effective Date 25.07.2024		
		Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: Payment Due Date:		CUSTOMS INVOICE No. 77059509 Dated 25.07.2024 Page 1 of 1		
Your VAT-No: 80080122-9 Our VAT-No: DE230912913						
Customer Number: 514342		Free	UnFree X	Unloading Location	Total Gross weight 13.236 KG	Total Net weight 12.128 KG
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany		Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit Total Price Currency EUR
010	680008840 418148130 32863480 / 000010 77059509	Aptiv Part No: 13773530 ASM CONN 11 F DCS-1 9.5 DCS-2 2.8 SLD Net Weight: 12.128 KG Ctry.of Orig. / Com.Code:IT / 8547200090 PREFERENCE STATUS : YES Packing Details: Material C0026290 Description PACK CARTON 400 200		231 PC	112.3939	100 259.63
Total				Taxable base amount 259.63		
Grand Total				EUR 259.63		
Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately						
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)						
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG						

CITIBANK Europe plc German Branch, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFFXXX			
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0996 EORI #: DE1189387		Place of Issuance: Aptiv Services Deutschland GmbH Rathsbergstrasse 25 90411 Nuremberg Germany HRB 21453	Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, DARREN BYRKA, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008724		Sending TB code: EMP529		Delivery note No.77063872				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0000				
		Delivery ex: G086 Aptiv Services Deutschl. GmbH		Effective Date 26.07.2024				
		Inco Terms: EXW,EXW, Incoterms 2010		CUSTOMS INVOICE				
Payment Terms:								
		Payment Due Date:		No. 77063872				
		Your VAT-No: 80080122-9		Dated 26.07.2024				
		Our VAT-No: DE230912913		Page 1 of 1				
Customer Number: 514342		Free	UnFree X	Unloading Location W68DE	Total Gross weight 10.693 KG	Total Net weight 7.533 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
010	680005113 P00149472 32459304 / 000010 77063872	Aptiv Part No: 10774272 ASM TERM M DCS-2 2.8 SN Net Weight: 7.533 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0020134N Description PACKAGING SET		13,500 PC		2.0310 100		274.19
				Total				
				Taxable base amount		274.19		
				Grand Total		EUR		274.19
Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately								
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG								

CITIBANK Europe plc German Branch, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIEFFXXX			
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany		Place of Issuance: Aptiv Services Deutschland GmbH Rathsbergstrasse 25 90411 Nuremberg Germany	Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, DARREN BYRKA, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)
Tax-No: 132/5917/0996 EORI #: DE1189387		HRB 21453	

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 008724		Sending TB code: EMP529		Delivery note No.77064455				
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0000				
		Delivery ex: G086 Aptiv Services Deutschl. GmbH		Effective Date 26.07.2024				
		Inco Terms: EXW,EXW, Incoterms 2010 Payment Terms: Payment Due Date:		CUSTOMS INVOICE No. 77064455 Dated 26.07.2024 Page 1 of 1				
Your VAT-No: 80080122-9 Our VAT-No: DE230912913								
Customer Number: 514342	Free	UnFree X	Unloading Location W68DE	Total Gross weight 10.324 KG	Total Net weight 7.164 KG			
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay					
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)		Quantity	Price	Unit	Total Price Currency	EUR
010	680005142 P00149474 32459305 / 000010 77064455	Aptiv Part No: 10756896 ASM TERM M DCS-2 2.8 SN LOCKING LAN Net Weight: 7.164 KG Ctry.of Orig. / Com.Code:DE / 8536699099 PREFERENTIAL STATUS: YES Packing Details: Material DEC0020134N Description PACKAGING SET		12,000 PC	2.0520	100	246.24	
				Total				
				Taxable base amount		246.24		
				Grand Total		EUR		246.24
Value for Customs purposes -Tax-Invoice withthe same delivery reference will be provided separately								
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)								
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG								

CITIBANK Europe plc German Branch, IBAN:DE49502109000215803031, Account Number:0215803031, SWIFT/BIC:CITIDEFFXXX		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany	Phone:+49-202-291-0 Telefax:+49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Rathsbergstrasse 25 90411 Nuremberg Germany HRB 21453
Tax-No: 132/5917/0996 EORI #: DE1189387		Management Board MATTHIAS LAUMANN (SPOKESMAN), CARINA SIENKO, DARREN BYRKA, LARISA CONTU Board of Directors MICHAEL GASSEN (CHAIRMAN)

INVOICE N° 90922614



Date : 1 / 2
: 24.07.2024

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS

Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR

Gross weight total : 594 KG
Net weight total : 493 KG
Num. of Pack. Unit : 3

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 22.09.2024
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day
of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ (subject to collection
charges of upper amount).

Incoterms : EXW mortain
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
A24401 / 17.11.2017		85288323 dated 24.07.2024

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A	1	630	18210	M		
	T3 3x0.35 mm² + 0.35 mm² SC BG GY	1	1350				
	Your reference: P00158066	1	1600				
	Order 390 dated 08.07.2024	1	2030				
	Customs n° : 854449930	6	2100				
	Base price				1000 M	212,21	3.864,34
	Total price				1000 M	329,75	6.004,75
11	922406			10	PCE		
	Customs n° : 392390000						
	Lign of order settled						
	Consignment emball.				1 PCE	40,00	400,00

Subtotal excluding VAT 6.404,75
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 6.404,75 EUR

VAT TOTAL 0,00 EUR

Total including V.A.T 6.404,75 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of : 6.404,75 EUR

Advanced payment 0,00 EUR

Amount subject to discount 0,00 EUR



Site Industriel de Mortain
1 route des Cloiseaux BP45
50140 Romagny Fontenay
France

Tél : +33 (2) 83 89 31 00
www.acome.com

SIREN 562 123 513 - RCS de Paris
N° TVA Intracommunautaire FR 40 562 123 513
Code APE (NAF) allège social : 7010Z



INVOICE N° 90922614

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :

SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
 - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
 - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.

A. RAYMOND GmbH & Co.KG Postfach 2140 79511 LÖRRACH			INVOICE			Page 1/1		
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY			(2) Eingangs-und Bearbeitungsvermerke			(3) Lieferschein / Delivery Note: 94480898		
(5) Lieferantennr. Supplier-no. 000984			Ihre UST-IdNR Your VAT-Id			Unsere UST-IdNR Our VAT-Id DE142388393		
(10) Ihr Zeichen Your reference			(11) Bestell-Nr./Datum Order no./Date 680002759 / 27.09.2017			(15) Zusatzdaten Besteller Customer add information		
(12) Ansprechpartner Contact person VT9			(13) Telefon Phone 07621 / 174 - 0			(14) Unser Auftr.nr. Our order-no. 30249091		
(19) Versandart Shipping methods Truck			(22) Versandzeichen Shipping marks SCHENKER (			(20) Lieferbedingungen Delivery conditions FCA, incl. pack., Incot. 2020® FCA, einsch. Verp., Incot. 2010		
(21) Verpackungsart Packing See below			(23) Bruttogewicht Gross weight 10,12			(24) Nettogewicht Net weight 8,32		
(25) Endkunde / Final Customer LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO			(25b) Lieferadresse / Delivery address RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK			(26) Abladestelle/ Unloading place W68DE		
(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount		
Additional packaging material and empty boxes:								
001	200161001	EWK KARTON 1 1 PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 5 x 1.000 in Beutel HS-Code : 39269097 Country of origin: European Community Net weight: 8,320 KG EORI-NUMBER : DE2817667 Net sales amount 0,00 % VAT Final total	5.000	29,58	1.000 PC	147,90		
						EUR 147,90 EUR 0,00 EUR 147,90		
								
Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.								
Zahlungsbedingungen Payment conditions NET 60 DAYS			Steuernummer Tax Number 80080122-9					
We expect your payment 23.09.2024 latest.								

Address
 A. Raymond GmbH & Co.KG
 Teichstrasse 57
 D - 79539 Lörrach
 HRA 411117
 VAT-No.: DE142388393
 Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durch Antoine Raymond, Mathias Greger, Emmanuel Le Flem, Jürgen Treifzer

Banken
 Commerzbank Lörrach
 Deutsche Bank AG Lörrach
 Sparkasse Lörrach-Rheinfelden
 Volksbank Dreiländereck e.G.
 Steuernummer Fa. Raymond : 1100308433

SWIFT-Code
 COBA DE FF 683
 DEUT DE 6F 683
 SKLD DE 66
 VOLO DE 66

IBAN
 DE16 68340058 0280 3021 00
 DE19 68370034 0030 0160 00
 DE95 68350048 0001 0032 92
 DE89 6839 00000000 1595 05

Invoice

Page 1 of 2

Rosenberger Automotive Cabling Kft. - Necsó telep 1 - H-5100 Jászberény

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

Indicate for payment please
Document No. 99011396
Document date 19.07.2024
Customer ID 17356
Issue date 19.07.2024
Delivery No. / date 80249394 / 19.07.2024
Your tax ID
Our contact person Ms. Andrea Hallane-rimoczi
Serv. Rend. 19.07.2024
Delivery FCA H-5100 Jászberény
Gross weight 231 204,211 KG
Net weight 221 192,034 KG

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	→ Order	30004960	of 08.09.2022					
	→ Purch.Ord.No.	680008190	of 06.09.2022					
	→ Delivery note	80249394	of 19.07.2024					
10	LE002207	1.424	PC	1,0344	EUR	1	PC	1.472,88
	Cable assambly Dacar302-3 L1 =1526 mm							
	Your mat.no.	P00759679	Batch					
	Document	C1-A000684-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
	→ Order	30004961	of 08.09.2022					
	→ Purch.Ord.No.	680008191	of 06.09.2022					
	→ Delivery note	80249395	of 19.07.2024					
12	LE002209	1.500	PC	0,8990	EUR	1	PC	1.348,53
	Cable assambly Dacar302-3 L1 =807 mm							
	Your mat.no.	P00759680	Batch	1214547				
	Document	C1-A000686-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
	→ Order	30004959	of 08.09.2022					
	→ Purch.Ord.No.	680008150	of 06.09.2022					
	→ Delivery note	80249396	of 19.07.2024					
13	LE002222	1.500	PC	1,8543	EUR	1	PC	2.781,51
	Cable assambly Dacar302-3 L1 =4386 mm							
	Your mat.no.	P00759664	Batch					
	Document	C1-A000799-001						
	Stat.comm.code	85442000	Country of origin	Hungary				
Total								5.602,92
Output Tax								0,00
Invoice total								5.602,92

Rosenberger Automotive
Cabling Kft.
HU-5100 Jászberény
Necsó telep 1

Tel.: +49 7082 94295-00
Fax : +49 7082 94295-29
http: www.rosenberger.com/rac
Trade Register: Cg. 16-09-008623

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR: DE40 7007 0010 0820 9454 00
Swift: DEUTDE33XXX

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

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Page 2 of 2

Document No.	99011396
Document date	19.07.2024
Customer ID	17356

Terms of payment :

Up to 15.09.2024 without deduction

5.602,92 EUR

Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes

Exchange rate: 390,04

VAT %	Net value	VAT value
0,00	2.185.363	0

• APTIV •

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

COUNTRY OF ORIGIN SPAIN
EXPORT COUNTRY SPAIN

Reprint

(5) Supplier Code: V510047				Sending TB code: 501 Receiving TB code:				Delivery note (3) No. 77007620 External Delivery (3a)No. (4) Date of Dispatch 17.07.2024 (4a) Effective Date 17.07.2024			
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY				Delivery ex: SP80 Aptiv Pamplona SP80				INVOICE (8) No. 140053714 (9) Dated 17.07.2024 Page: 1 / 1			
				Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 08/31/2024 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392							
Customer Number: 514342											
(10) Your Sign		(11) Order No.		Date		(12) Our Departm.		(13) Phone		(14) Our Order No. 32521426	
(15) Additional Data		(19) Kind of Shipment		Free(20)Unfr X		(21)Kind of Packaging CAJA CARTON		(22) Disp. Sign		(23) Gross (24) Net Total Weight KG 13.559 6.567	
(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	680007935 32521426 / 000010 P00022321 77007620	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 6566.560G Net Weight: 6566.560G Commodity Code : 8547200090 Country Of Origin: ES Packing Details: Material: C0020034 CAJA CARTON C/SOLAPAS 385x285x255				560	PC	19.9161	100	111.53	
		Total								111.53	
		Taxable base amount								111.53	
		Grand Total								111.53	
EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)						APTIV S&P MOBILITY SERVICES SPAIN, S.L. (Connection Systems) Pol. Landaben, d/A 31012 PAMPLONA Tel: 948 179 100 					

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain Phone: +34 9 100

Phone: +34 948 179 100
Fax: +34 948 179 238

• APTIV •

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

COUNTRY OF ORIGIN SPAIN
EXPORT COUNTRY SPAIN

Reprint

(5) Supplier Code: V510047		Sending TB code: 501 Receiving TB code:		Delivery note (3) No. 77007621 External Delivery (3a)No. (4) Date of Dispatch 17.07.2024 (4a) Effective Date 17.07.2024	
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY		Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 45 DAYS Payment due date: 08/31/2024 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392		INVOICE (8) No. 140053715 (9) Dated 17.07.2024 Page: 1 / 1	
Customer Number: 514342					
(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32738140
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr X	(21)Kind of Packaging CAJA CARTON	(22) Disp. Sign	(23) Gross Total Weight KG 30.189 (24) Net 23.248
(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	680008568 32738140 / 000010 P00109258 77007621	Aptiv Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 12088.000G Net Weight: 12088.000G Commodity Code : 8547200090 Country Of Origin: ES Packing Details: Material: C0020231 CAJA GALIA "A13"	800	PC	35.9563 100 287.65
011	680005320 32782625 / 000010 418972500 77007621	Aptiv Part No: 15368499 ASM CONN 2 F W P TWR BLK SLD Gross Weight: 11160.000G Net Weight: 11160.000G Commodity Code : 8547200090 Country Of Origin: ES Packing Details: Material: ESCP3600501 CAJA CARTON C/SOLAPAS 585x385x275	2,000	PC	22.4350 100 448.70
		Total			
		Taxable base amount	736.35		
		Grand Total	736.35		
EXPORT - VAT EXEMPT (ART. 146 (1) COUNCIL DIRECTIVE 2006/112/EC)					

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
(Connection Systems)

Pol. Landaben, c/A
31012 PAMPLONA
Tel. 948 179 100



APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone: +34 948 179
100
Fax: +34 948 179 238

• APTIV •

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

Original

Supplier Code: V510314		Sending TB code: E05Y01		Delivery note No.76997812	
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 22.07.2024 Effective Date 22.07.2024	
		Delivery ex: YH80 APTIV HUNGARY TAT MANUF.		INVOICE No. 859797085 Dated 22.07.2024 Page 1 of 1	
Inco Terms: FCA,FCA Free Carrier		Payment Terms: NET 45 DAYS Z045			
Payment Due Date: 05.09.2024		IBAN: IE62CITI99005127797512			
Your VAT-No: 80080122-9		Our VAT-No: HU30517262			
Customer Number: 514342	Free	UnFree	Unloading Location W68DE	Total Gross weight 53.177 KG	Total Net weight 41.941 KG
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		
Pos.	Order No. / Part No. Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	ME	Price Unit Total Price Currency EUR
010	680008921 P00381351 32889801 / 000010 76997812	Aptiv Part No: 47315442 SRS PIGTAIL SFPB90-5 L420.00 B1 Net Weight: 7.075 KG Ctry.of Orig. / Com.Code:HU / 8544300089 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	33.2850 100 332.85
011	680008927 P00516290 32889807 / 000010 76997812	Aptiv Part No: 35168859 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.433 KG Ctry.of Orig. / Com.Code:HU / 8547200090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700 100 185.70
012	680008928 P00516291 32889808 / 000010 76997812	Aptiv Part No: 35168860 ASM CONN 22 M CTS 280 OCS 1.2 Net Weight: 17.433 KG Ctry.of Orig. / Com.Code:HU / 8547200090 Packing Details: Material 33522554 Description PACK CONTAINER 200	1,000	PC	18.5700 100 185.70
Total					
Taxable base amount			704.25		
Grand Total			704.25		
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)					

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

Phone:
Telefax:

Place of Business:
APTIV HUNGARY TAT MANUFACTURING
Buzavirag u. 13
2800 Tatabanya
Hungary
677287

Management Board

EOIN PAUL MULDOWNEY and DARREN
MICHAEL BYRKA

Board of Directors

EOIN PAUL MULDOWNEY and DARREN
MICHAEL BYRKA

Original

(5) Supplier Code: A21038		(2) Notice of Receipt		Delivery note	
(1) Billing Address				(3) No. 77038628	
LEONI WIRING SYSTEMS DE PARAGUAY SRL				(4) Date of Dispatch	
VAT NUMBER (RUC): 80080122-9		Delivery ex: OE85 APTIV Services Austria		22.07.2024	
JUAN PABLO OCAMPOS ESQUINA				(4a) Effective Date	
SAN ISIDRO - BARRIO SAN ISIDRO		Inco Terms: FCA, GROSSPETERSDORF		22.07.2024	
2160 SAN LORENZO		Payment Terms: NET 45 DAYS			
PARAGUAY		IBAN:		INVOICE	
Customer Number: 514342		Your VAT-No: 80080122-9		(8) No. 980510525	
		Our VAT-No: ATU57838914		(9) Dated 22.07.2024	
				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 77038628	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



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
1091004933 / 17.07.2024
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

GERMANY (DE)
VAT 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.: 1081005205 Order no.: 30005779 Your order no.: 680005653						
010	P00502703 PLAS8T2013WT0120	PERIFLEX PLAS8T2 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.: 1081005205 Order no.: 30005782 Your order no.: 680005658						
011	P00502844 PLAS8T2010WT0070	PERIFLEX PLAS8T2 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.: 1081005205 Order no.: 30005786 Your order no.: 680005666						
012	P00502990 PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm Protectii furtune din material plastic +textil	6003309000	2.600 PC 0,000 M2	30,20 /1.000 PC	79,52
Delivery note no.: 1081005205 Order no.: 30005787 Your order no.: 680005668						
013	P00502886 PLAS8T2010WT0170	PERIFLEX PLAS8T2 BLACK 10mm L=170mm Protectii furtune din material plastic +textil	6003309000	1.250 PC 0,000 M2	32,08 /1.000 PC	40,10
Delivery note no.: 1081005205 Order no.: 30005788 Your order no.: 680005671						
014	P00502933 PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm Protectii furtune din material plastic +textil	6003309000	1.400 PC 0,000 M2	49,06 /1.000 PC	68,68

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

18.07.2024, Apahida

Relats East Europe, SRL
Str. Libertății no. 21
Warehouse D, modul 4
Apahida, Cluj 407035, Romania
Tel. +40 264 702 702
Email: info@relats.com
VAT Number: RO39489728
Reg. Number: 11272557018



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
1091004933 / 17.07.2024
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

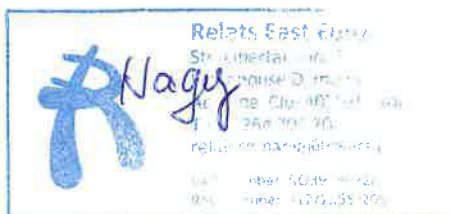
CHATTAN: (DE) 43850773
ICE:

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.: 1081005205 Order no.: 30005789 Your order no.: 680005673						
015	P00502949 PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm Protectii furtune din material plastic +textil	6003309000	600 PC 0,000 M2	56,61 /1.000 PC	33,97
Delivery note no.: 1081005205 Order no.: 30005790 Your order no.: 680005677						
016	P00679192 PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm Protectii furtune din material plastic +textil	6003309000	900 PC 0,000 M2	46,30 /1.000 PC	41,67
Delivery note no.: 1081005205 Order no.: 30005793 Your order no.: 680007622						
017	P00146160 PLAS8NE070T0200	PERIFLEX PLAS8 BLACK 7mm L=200mm Protectii furtune din material plastic +textil	39173200	750 PC 0,000 M2	44,25 /1.000 PC	33,19
Delivery note no.: 1081005205 Order no.: 30005810 Your order no.: 680007632						
018	P00154693 PLAS8NE320T0070	PERIFLEX PLAS8 BLACK 32mm L=70mm Protectii furtune din material plastic +textil	39173200	500 PC 0,000 M2	45,54 /1.000 PC	22,77
Delivery note no.: 1081005205 Order no.: 30005814 Your order no.: 680007636						
019	P00155816 PLAS8NE200T0170	PERIFLEX PLAS8 BLACK 20mm L=170mm Protectii furtune din material plastic +textil	39173200	900 PC 0,000 M2	78,11 /1.000 PC	70,30
Delivery note no.: 1081005205 Order no.: 30005815 Your order no.: 680007637						
020	P00155817 PLAS8NE200T0160	PERIFLEX PLAS8 BLACK 20mm L=160mm Protectii furtune din material plastic +textil	39173200	400 PC 0,000 M2	73,51 /1.000 PC	29,40
Delivery note no.: 1081005205 Order no.: 30005816 Your order no.: 680007638						
021	P00155828 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

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Timea Nagy
18.07.2024, 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**

1091004933 / 17.07.2024

Customer No./Person responsible for payment

3618 / 3618

Supplier no.

V510203

CustomerLEONI 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

GROSSMEHRING (DE) 143850773

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.: 1081005205 Order no.: 30005819 Your order no.: 680007644						
022	P00291059 PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm Protectii furtune din material plastic +textil	39173200	600 PC 0,000 M2	156,18 /1.000 PC	93,71
Delivery note no.: 1081005205 Order no.: 30005832 Your order no.: 680008044						
023	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm Protectii furtune din material plastic +textil	6003309000	1,200 PC 0,000 M2	53,25 /1.000 PC	63,90
Delivery note no.: 1081005205 Order no.: 30005833 Your order no.: 680008045						
024	P00502955 PLAS8T2016WT0250	PERIFLEX PLAS8T2 BLACK 16mm L=250mm Protectii furtune din material plastic +textil	6003309000	400 PC 0,000 M2	57,34 /1.000 PC	22,94
Delivery note no.: 1081005205 Order no.: 30005834 Your order no.: 680008046						
025	P00502960 PLAS8T2016WT0260	PERIFLEX PLAS8T2 BLACK 16mm L=260mm Protectii furtune din material plastic +textil	6003309000	600 PC 0,000 M2	59,63 /1.000 PC	35,78
Delivery note no.: 1081005205 Order no.: 30005949 Your order no.: 680007923						
026	P00502982 PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm Protectii furtune din material plastic +textil	6003309000	400 PC 0,000 M2	73,59 /1.000 PC	29,44
Delivery note no.: 1081005205 Order no.: 30005950 Your order no.: 680008039						
027	P00171833 PLAS8NE260T0110	PERIFLEX PLAS8 BLACK 26mm L=110mm Protectii furtune din material plastic +textil	39173200	900 PC 0,000 M2	58,08 /1.000 PC	52,27
Delivery note no.: 1081005205 Order no.: 30006628 Your order no.: 680008697						
028	P00737785 PLAS8T2025WR0075	PERIFLEX PLAS8T2 BLACK 25mm Protectii furtune din material plastic +textil	39173200	375,000 M 0,000 M2	31,33 / 100 M	117,49

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Timea Nagy
18.07.2024, Apahida



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Str. Libertății no. 21
Warehouse D, module 4
Apahida, Cluj 407035, Romania
Tel. +40 264 702 702
relatsromania@relats.com
VAT Number: RO39489728
Reg. Number: J12/2555/2018



RELATS EAST EUROPE S.R.L.
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Romania

Tel. +40 264 702 702
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C.I.F. / VAT. No:
RO39489720

Invoice	(Original)
Number/Date 1091004933 / 17.07.2024	
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

INCOTERMS: (EXW) 143850773
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.: 1081005205 Order no.: 30006847 Your order no.: 680007633						
029	P00155106 PLAS8NE260T0070	PERIFLEX PLAS8 BLACK 26mm L=70mm Protectii furtune din material plastic +textil	39173200	750 PC 0,000 M2	36,96 /1.000 PC	27,72
Delivery note no.: 1081005205 Order no.: 30007560 Your order no.: 680008931						
030	P00737774 PLAS8T2013WR0200	PERIFLEX PLAS8T2 BLACK 13mm Protectii furtune din material plastic +textil	39173200	1.000,000 M 0,000 M2	20,18 / 100 M	201,80
Delivery note no.: 1081005205 Order no.: 30006128 Your order no.: 680007630						
031	P00150406 PLAS8NE140T0210	PERIFLEX PLAS8 BLACK 14mm L=210mm Protectii furtune din material plastic +textil	39173200	600 PC 0,000 M2	69,78 /1.000 PC	41,87
Delivery note no.: 1081005205 Order no.: 30006204 Your order no.: 680005661						
032	P00502853 PLAS8T2005WT0070	PERIFLEX PLAS8T2 BLACK 5mm L=70mm Protectii furtune din material plastic +textil	6003309000	4.500 PC 0,000 M2	9,26 /1.000 PC	41,67
Total						1.245,13
Taxable base						1.245,13
Output Tax 0,00 %						0,00
Total amount						1.245,13

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Timea Nagy
18.07.2024, Apahida





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Cluj 407035.
Romania

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

Invoice (Original)

Number/Date
1091004933 / 17.07.2024
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

WATAN.: (DE) 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.: 1081005205						
Delivery conditions:						
9858496	Palet	96,484	100,000	120,000	120,000	1,440
9858491	Palet	63,070	100,000	120,000	70,000	0,840
9858485	Palet	68,694	100,000	120,000	90,000	1,080
Total amount	3	228,248				3,360
Total amount 3 228,248 3,360						

Custom Tariff no.	Net weight (kg)	Amount	Currency: EUR
39173200	86,588	713,49	
6003309000	64,541	531,64	

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Timea Nagy
18.07.2024, Apahida



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
1093881749 from 24.07.2024 Page 1 of 2
Purchase order no. / Date
680003327
Order number / Date
30023853 from 10.08.2017
Delivery
90434666 from 24.07.2024
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198 E005K2
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070300396

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	150-55850	T30RFT5-PA66HS/PA66HIRHS-BK (500)		P00010918			
		FIXING TIE 150X3,5 T30RFT5 BLACK 500 PCS					
			6.000 PC		25,37 EUR	1.000 PC	152,22
Customs tariff No.: 39269097		Country of origin: DE					
Specifications:		94-0055					
Total net							152,22 EUR
Total amount							152,22 EUR

1 Box/es

Gross weight: 7,282 KG
Net weight: 6,462 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 22701-0 - FAX +49(0)41 22701-400 - 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

UniCredit Bank AG, Hamburg - Kto: 11 266 607, BLZ 200 300 00 - IBAN DE382003 0000 0011 2666 07 - SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg - Kto: 690 3009, BLZ 200 700 00 - IBAN DE59 2007 0000 0690 3009 00 - SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881749 from 24.07.2024

Page 2 of 2

**** Partial Shipment ****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive

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The delivery date corresponds with the date of services rendered.

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

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

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

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

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HellermannTyton GmbH · Großer Moorweg 45 · 25436 Tömesch

**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
1093881750 from 24.07.2024
Purchase order no. / Date
680008279
Order number / Date
30052634 from 14.02.2023
Delivery
90435434 from 24.07.2024
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 1070300396

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00216	T50ROSFT612.5SO-PA66HIRHS-BK (1000) 1-piece fixing tie 200x4,6mm with offset with fir tree for round holes	3.000 PC	P00166834	284,80	EUR 1.000 PC	854,40
Customs tariff No.: 39269097		Country of origin: US					
Total net							854,40 EUR
Total amount							854,40 EUR

1 Box/es

Gross weight: 7,402 KG
Net weight: 6,582 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881750 from 24.07.2024

Page 2 of 2

**** Partial Shipment ****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive

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<https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989>
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HellermannTyton GmbH · Großer Moorweg 45 · 25436 Tamesch

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
1093881751 from 24.07.2024
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
90435715 from 24.07.2024
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 1070300396

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500)		P00050277			
		1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			5.000 PC		46,90 EUR	1.000 PC	234,50
Customs tariff No.: 39269097		Country of origin: DE					
Specifications:		02-0482					
Total net							234,50 EUR
Total amount							234,50 EUR

1 Box/es

Gross weight: 13,260 KG
Net weight: 12,440 KG

VAT number (RUC): 80080122-9

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

HellermannTyton GmbH · Großer Moorweg 45, 25436 Tamesch · Postfach 2151, 25437 Tamesch · 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 Boywiltz, Oliver Zimmermann
Amtsgericht Pinneberg · HRB 1935 EL · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881751 from 24.07.2024

Page 2 of 2

**** Partial Shipment ****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive

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

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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
1093881752 from 24.07.2024
Purchase order no. / Date
680001976
Order number / Date
30021942 from 14.02.2017
Delivery
90435716 from 24.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone
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E-Mail
kathrin.stange@hellermanntyton.com

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

With reference to Export Invoice 1070300396

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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Telefon +49(0)41 22701-0 · FAX +49(0)41 22701-400 · 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

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3009, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881752 from 24.07.2024

Page 2 of 2

**** Partial Shipment ****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive

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**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
1093881753 from 24.07.2024
Purchase order no. / Date
680002786
Order number / Date
30023058 from 06.06.2017
Delivery
90435746 from 24.07.2024
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 1070300396

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0020	126-00426	T50SOSEC34E-PA66HS-BK (500) 1 piece fixing tie with edge clip 1-3mm	5,500 PC	P00087964	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

HellermannTyton GmbH · Großer Moorweg 45, 25436 Tömesch · Postfach 2151, 25437 Tömesch · Deutschland
Telefon +49(0)41 22701-0 · FAX +49(0)41 22701-400 · 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

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 2686 07 · SWIFT (BIC) HYVEDEMM300
Deutsche Bank AG, Hamburg · Kto: 690 3008, BLZ 200 700 00 · IBAN DE59 2007 0000 0690 3009 00 · SWIFT (BIC) DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881753 from 24.07.2024

Page 2 of 2

**** Partial Shipment ****

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive

We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for downloading www.HellermannTyton.de/downloads.

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

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

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(hellermanntyton.de)

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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
1093881754 from 24.07.2024 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
90435747 from 24.07.2024
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198 E005K2
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070300396

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					
		16.000 PC	21,46	EUR	1.000	PC	343,36
Customs tariff No.: 39269097		Country of origin: GB					
Total net							343,36 EUR
Total amount							343,36 EUR

1 Pallet/s (SLAC 4 Boxes)

Gross weight: 50,000 KG
Net weight: 35,656 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881754 from 24.07.2024

Page 2 of 2

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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
1093881755 from 24.07.2024
Purchase order no. / Date
680002799
Order number / Date
30023060 from 06.06.2017
Delivery
90435748 from 24.07.2024
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 1070300396

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	155-34202	LFC165-PA66HS-BK (1000)		P00095474			
		FIXING TIE NT342/02 LFC165(PSA)-BLACK-1000PCS					
			4,000 PC	18,04	EUR	1.000 PC	72,16
Customs tariff No.: 39269097		Country of origin: GB					
Specifications:		02-0342					
Total net							72,16 EUR
Total amount							72,16 EUR

1 Box/es

Gross weight: 9,525 KG
Net weight: 8,564 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881755 from 24.07.2024

Page 2 of 2

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