

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
1093881756 from 24.07.2024
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
90435749 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	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500) FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS	6.000 PC	P00102467	15,99	EUR	95,94
Customs tariff No.: 39269097		Country of origin: PL					
Specifications:		05-0052					
Total net							95,94 EUR
Total amount							95,94 EUR

1 Box/es

Gross weight: 13,076 KG
Net weight: 11,976 KG

VAT number (RUC): 80080122-9

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

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: 11 258 607, BLZ 200 300 00 - IBAN DE382003 0000 0911 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
1093881756 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.

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

The delivery date corresponds with the date of services rendered.

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

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

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2160 SAN LORENZO
PARAGUAY

Invoice

invoice number / date
1093881757 from 24.07.2024 Page 1 of 2
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
90435759 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@hellermannnyton.com

With reference to Export Invoice 1070300396

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000)		P00015039			
		Cable ties 300x4,7 T80I PA66HS black 1000pcs					
			14.000 PC		19,82 EUR	1.000 PC	277,48
Customs tariff No.: 39269097 Country of origin: SG							
Total net							277,48 EUR
Total amount							277,48 EUR

2 Box/es

Gross weight: 30,900 KG
Net weight: 29,400 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH
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Deutsche Bank AG, Hamburg - Kto: 690 3009, BLZ 200 700 00 - IBAN DE59 2007 0000 0690 3009 00 - SWIFT (BIC): DEUTDEHH

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881757 from 24.07.2024

Page 2 of 2

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2160 SAN LORENZO
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Invoice

invoice number / date
1093881758 from 24.07.2024 Page 1 of 2
Purchase order no. / Date
680004242
Order number / Date
30033961 from 02.04.2019
Delivery
90435826 from 24.07.2024
Your Customer number
31021 Your tax number
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198 E005K2
Internal sales
Kathrin Stange
Telephone
+49 4122 701 345 Fax
+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	156-00036	T50ROC1A-PA66HS/PA66HIRHS-BK (500)	3.000 PC	P00050267	72,94	EUR	218,82
Customs tariff No.: 39269097		Country of origin: FR					
Specifications:		04-0830					
Total net							218,82 EUR
Total amount							218,82 EUR

1 Box/es

Gross weight: 8,623 KG
Net weight: 7,803 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881758 from 24.07.2024

Page 2 of 2

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Juan Pablo Ocampos esquina San Isidro
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PARAGUAY

Invoice

invoice number / date
1093881759 from 24.07.2024
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
90435858 from 24.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
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+49 4122 701 345
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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	155-23701	WICKELCLIP-SB5-POM-BK (500)		P00112425			
	TAPE CLIP-SB5 NT237/01						
			6.000 PC	46,79 EUR		1.000 PC	280,74
Customs tariff No.:	39269097	Country of origin:	DE				
	Specifications:		01-0237				
Total net							280,74 EUR
Total amount							280,74 EUR
2 Box/es							
Gross weight:			27.986 KG				
Net weight:			26.346 KG				

VAT number (RUC): 80080122-9

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

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

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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
1093881759 from 24.07.2024

Page 2 of 2

**** Partial Shipment ****

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2160 SAN LORENZO
PARAGUAY

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

Invoice

invoice number / date
1093881760 from 24.07.2024
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
90435861 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	111-04891	T50R-PA66HIR(S)-BK (500)		P00118732			
		Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs					
			16.000 PC		15,02	EUR	240,32
Customs tariff No.: 39269097		Country of origin: GB					
Total net							240,32 EUR
Total amount							240,32 EUR

2 Box/es

Gross weight: 22,100 KG
Net weight: 20,800 KG

VAT number (RUC): 80080122-9

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

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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
1093881760 from 24.07.2024

Page 2 of 2

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Juan Pablo Ocampos
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2160 SAN LORENZO
PARAGUAY

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

Invoice

invoice number / date
1093881761 from 24.07.2024
Purchase order no. / Date
680008279
Order number / Date
30052634 from 14.02.2023
Delivery
90438277 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	157-00216	T50ROSFT612.5SO-PA66HIRHS-BK (1000)		P00166834			
		1-piece fixing tie 200x4,6mm with offset with fir tree for round holes					
			3.000 PC		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

- REPRINT -

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881761 from 24.07.2024

Page 2 of 2

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Juan Pablo Ocampos esquina San Isidro
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PARAGUAY

Invoice

invoice number / date
1093881762 from 24.07.2024
Purchase order no. / Date
680003827
Order number / Date
30030416 from 07.08.2018
Delivery
90441996 from 24.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Page 1 of 2

Your tax number
E005K2

Fax
+49 4122 701 200

With reference to Export Invoice 1070300528

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-01940	T18R-PA66HS-BK (1000)		P00015026			
		CABLE TIE 2,5X100 T18R HS BLACK 1000 PCS.					
			40.000 PC		2,76 EUR	1.000 PC	110,40
Customs tariff No.: 39269097 Country of origin: SG							
Total net							110,40 EUR
Total amount							110,40 EUR

1 Box/es

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

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881762 from 24.07.2024

Page 2 of 2

**** Partial Shipment ****

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

Invoice

invoice number / date
1093881763 from 24.07.2024
Purchase order no. / Date
680004087
Order number / Date
30032819 from 04.02.2019
Delivery
90441997 from 24.07.2024
Your Customer number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
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Fax
+49 4122 701 200

With reference to Export Invoice 1070300528

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	155-40602	EC11-PA66HIRHS-BK (1000)		P00028914			
		FIXING ELEMENT NT 406-02 EDGE-CLIP-11 FOR CONNECTOR HOL					
			6.000 PC		66,87 EUR	1.000 PC	401,22
Customs tariff No.: 39269097		Country of origin: DE					
Specifications:		02-0406					
Total net							401,22 EUR
Total amount							401,22 EUR

1 Box/es

Gross weight: 11,000 KG
Net weight: 10,400 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881763 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.

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

The delivery date corresponds with the date of services rendered.

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

In case of a return, please respond to your contact person listed above. You will receive a return number, which is please to be noted on the delivery documents.

Goods returned without a return number will not be accepted.

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

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

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
1093881764 from 24.07.2024
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
90442432 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 1070300528

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

1 Box/es

Gross weight: 9,019 KG
Net weight: 8,364 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881764 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 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
1093881765 from 24.07.2024
Purchase order no. / Date
680002786
Order number / Date
30023058 from 06.06.2017
Delivery
90442433 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 1070300528

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0020	126-00426	T50SOSEC34E-PA66HS-BK (500)		P00087964			
		1 piece fixing tie with edge clip 1-3mm					
			5.500 PC		46,34 EUR	1.000 PC	254,87
Customs tariff No.: 39269097		Country of origin: DE					
Specifications:		05-0049					
Total net							254,87 EUR
Total amount							254,87 EUR

1 Box/es

Gross weight: 14,378 KG
Net weight: 13,558 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881765 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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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
1093881766 from 24.07.2024
Purchase order no. / Date
680002799
Order number / Date
30023060 from 06.06.2017
Delivery
90442434 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 1070300528

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
1093881766 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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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
1093881767 from 24.07.2024
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
90442435 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 1070300528

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00014	T50SOS2DOP62X122-E-PA66HS-BK (1500) FIXING TIE NT052/05 T50SOS2DOP-BLACK-1500PCS	6.000 PC	P00102467	15,99	EUR 1.000 PC	95,94
Customs tariff No.: 39269097		Country of origin: PL					
Specifications:		05-0052					
Total net							95,94 EUR
Total amount							95,94 EUR

1 Box/es

Gross weight: 13,076 KG
Net weight: 11,976 KG

VAT number (RUC): 80080122-9

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

Leoni Wiring Systems
2160 SAN LORENZO

invoice number / date
1093881767 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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<https://www.hellermanntyton.com/privacy>.

A. RAYMOND ITALIANA S.r.l. - con unico socio
Straits Complanare n.26 - 13040 CARISIO (Varese)
Tel. +39.0161.837.311 - Fax +39.0161.871.068
E-mail: araymond.italiane@araymond.com
http://www.araymond.com
Società soggetta all'attività di direzione e coordinamento da parte
di A.Raymond al Cie S.o.s

Cap. Sociale Euro 1.404.000 int. vers.
Reg. Imp. CCIAA Monte Rosa Lugli
Alto Piemonte 00369870072
Num. R.E.A. VC 142057
Codice Fiscale: 00369870072
P. Iva: IT 01491340020
GRI IT 01491340020

SISTEMA QUALITA' E AMBIENTE
CERTIFICATO
ISO 9001
ISO/TS 16949
UNI EN ISO 14001

DESTINATARIO

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

LUOGO DI DESTINAZIONE
IDEM

TIPO DOCUMENTO
FATTURA

N.	DOCUMENTO	DATA
1624203265		17.07.2024

N.	ORDINE	DATA N.
680008289		17.01.2023

CONFIRMA	DATA
30346350	23.01.20

CODICE CLIENTE
2033353

CODICE FORNITORE
S333

PARTITA IVA CLIENTE

PAGAMENTO
120 DAYS END OF MONTH / Bon. est.

BANCA D'APPOGGIO

AGENTE

CODICE ARAYMOND	CODICE CLIENTE	DESCRIZIONE Customer order N°/RAN N°	U.M.	QUANTITA	PREZZO	SC.	IMPORTO
NR. DDT 247431000	12418714 P00944110AA	DEL 16.07.2024 ASSEMBLY- SWIVEL SPACER CLIP 680008289/ Nomenclatura Combinata : 39269097	PC	2.000	300,00 / 1000 PC		600,00
our bank notre banque UNICREDIT S.P.A. IBAN IT84 P02008 05364 000002072634 BIC UNCRITMM L'esportatore delle merci contemplate nel presente documento dichiara che salvo indicazione contraria le merci sono di origine preferenziale E.U. A. RAYMOND ITALIANA S.R.L. Numero di pedane : 1							
2x10 1x25 0,879,6x0,5							
Rudolph Logistik Gruppe 26. Juli 2024 Reichertshofen							

SPEDIZIONE A MEZZO

RESA

Vettore

FCA Free Carrier IT;CARISIO;13040

N. COLLI

00002

PESO NETTO

6,9 KG

PESO LORDO

16,2 KG

IMPORTO	SCADENZA
600,00	30.11.2024

IMPONIBILE	%	IMPOSTA
600,00	YI	
IVA vendite non imponibile art. 8A / B DPR 633/72		
Contributo CO.NA.I. assolto. Ove dovuto		

TOTAL MERCE	EUR	600,00
SPESE TRASPO- RTO		
SPESE IMBALLO IVA		
	EUR	600,00

CONDIZIONI DI VENDITA - La merce viaggia a rischio e pericolo del committente anche se venduta franco destino. Trascorsi otto giorni dal ricevimento della merce non si accettano reclami. I resi non preannunciati saranno respinti. Vi preghiamo di controllare il termine di pagamento, esso deve corrispondere a quello convenuto. Sui ritardi pagamenti decorreranno gli interessi di mora, al tasso commerciale d'uso. Per qualsiasi contestazione unico competente è il Foro di Vercelli.



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

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2024011876	19.07.2024	1
COD. CLIENTE/CUST. ID. No		COD. AGENTE/AGENT ID No.
31198		
CODICE FORNITORE / SUPPLIER ID No.		
A22219		

CLIENTE / CUSTOMER

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

PAGAMENTO / PAYMENT			BANCA D'APPOGGIO / BANK				IMBALLO / PACKING					
W.T. 90 DAYS INV.DATE E.O.M.							PACKING FREE					
CODICE FISCALE		VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE		SPEDIZIONIERE / FORWARDER			PORTO / DELIVERY				
		PY80080122-9	SEAFREIGHT					FCA FREE CARRIER CODOGNO				
REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION		VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE		PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10019910 dtd 19.07.2024												
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro												
0300561/20	418892730 PORTAFUS. UNIVAL USCITE ASSIA		680008895	39269097 IT	11,60	NR	500	EUR	101,00	C		505,00
1704000	P00854170AA RING TERMINAL SX FL90 P		680008303	85369095 IT	101,84	NR	5.000	EUR	61,05	C		3.052,50
4540303/00	P00238415 CPA PWR CONNECTOR PF		680004085	39269097 IT	4,90	NR	8.000	EUR	6,52	C		521,60
												-
												4.079,10
CARTONS : 12 - GROSS WEIGHT (KG) : 154,0 - NET WEIGHT (KG) : 118,3												
NR. 1 PALLET												
DETTAGLIO IVA / VAT DETAILS												
4.079,10 Vendite non imp. art. 8 c. 1 lett. A VE												
TOTALE IMPONIBILE / NET GOODS					TOTALE IMPOSTA / VAT AMOUNT				TOTALE FATTURA / TOTAL INVOICE AMOUNT			
4.079,10					0,00				EUR 4.079,10			

* PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000
CREDIT AGRICOLE CARIPARMA - IBAN IT86106230329500000030960288 - SWIFT: CRPPIT2P040
BCC CREDITO COOPERATIVO - IBAN IT6110832432950000000122926 - SWIFT: ICRAITRR900
INTESASANPAOLO FIL. CODOGNO - IBAN IT19X0306932950000007030184 - SWIFT: BCITITMM
BANCA POPOLARE DELL'EMILIA ROMAGNA - IBAN IT03L0538786730000000002787 - SWIFT: BPOMIT22XXX
CREDITO EMILIANO SPA - IBAN IT84N0303212602010000913768 - SWIFT: BACRIT22PIA

Mod. MTA 0007 - Rev. 5 SI



FATTURA/INVOICE

NUMERO / NUMBER DATA / DATE N°PAG. / PAGE No.
2024102301 19.07.2024 1
COD. CLIENTE/CUST. ID. No COD. AGENTE/AGENT ID No.
2446
CODICE FORNITORE / SUPPLIER ID No.
0556SK

CLIENTE / CUSTOMER

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

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

PAGAMENTO / PAYMENT W.T. 90 DAYS INV.DATE E.O.M. BANCA D'APPOGGIO / BANK IMBALLO / PACKING PACKING FREE

CODICE FISCALE VAT NUMBER MEZZO DI TRASPORTO / CARRIAGE SPEDIZIONIERE / FORWARDER PORTO / DELIVERY
80080122-9 TRUCK FCA FREE CARRIER BANOVCE SK

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG / WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PL*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10019926 dtd 19.07.2024										
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo										
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	106,75	KS	192	EUR 1.005,54	C		1.930,64
CARTONS : 8 - GROSS WEIGHT (KG) : 140,9 - NET WEIGHT (KG) : 106,8										1.930,64
Dodanie tovaru je oslobodené od dane (podľa § 47 zákona 222/2004 Z. z.). The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).										

MTA SLOVAKIA s.r.o.
Horné Ozorovce 261 -19-
957 03 Bãnovce nad Bebravou
CO, 36 340 251 DIC SK2021913245

DETTAGLIO IVA / VAT DETAILS		
1.930,64 output VAT 0% - export § 47 of Act 222/2004 VB		
TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
1.930,64	0,00	EUR 1.930,64

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

UNICREDIT BANK SLOVAKIA AS Branch: Bãnovce Nad Bebravou - IBAN SK351111000000624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bãnovce Nad Bebravou - IBAN SK491100000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52829774 (4) date 19.07.2024	
(1) Invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100884412 (9) date 19.07.2024 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680001868	date 06.01.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017967
(15) your details / release no 000000467	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 55 51 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) Item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	144886	836SLX 19MMx25M SW KN400 1,5" Your part no.: P00123376 CTN: 59039099 Country of origin: Germany net price	792 ROL		
			per	100 ROL	65,14
20	87394	LM Karton für Wuppertal	4	PCE	515,91
30	87302	LM Beipack	1	PCE	
		Sum of items			515,91
		net price			515,91
		Final amount			515,91
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Wittener Straße 271, 42279 Wuppertal Federal Republic of Germany					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) Invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52829775 (4) date 19.07.2024	
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100884413 (9) date 19.07.2024 Page 1 / 1	
(10) your reference	(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019696
(15) your details / release no 000000377	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 105 80
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) Item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (16) unit EUR	(34) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyesternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price	1.152 ROL		
20	87394	LM Karton für Wuppertal	8 PCE		
30	87397	LE Europalette IPPC 1200x800	1 PCE		
Sum of items					601,80
net price					601,80
Final amount					601,80
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
 Coroplast Fritz Müller GmbH & Co. KG Wittener Str. 271, 42279 Wuppertal Federal Republic of Germany					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY				(3) no. 52829776 (4) date 19.07.2024	
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100884414 (9) date 19.07.2024 Page 1 / 1	
(10) your reference	(11) order no. 680002702	date 20.07.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018297
(15) your details / release no 000000396	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 45 42
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	432 ROL		
			per	100 ROL	73,18 316,14
20	87394	LM Karton für Wuppertal	3	PCE	
30	87302	LM Beipack	1	PCE	
		Sum of items			316,14
		net price			316,14
		Final amount			316,14
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
 Coroplast Fritz Müller GmbH & Co. KG Wittener Str. 271, 42279 Wuppertal Federal Republic of Germany					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSD33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52829777 (4) date 19.07.2024	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100884415 (9) date 19.07.2024 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680003100	date 29.06.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018266
(15) your details / release no 000000407	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 45 42 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	432 ROL		
20	87394	LM Karton für Wuppertal	3 PCE		
30	87302	LM Beipack	1 PCE		
Sum of items					345,60
net price					345,60
Final amount					345,60
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
 Coroplast Fritz Müller GmbH & Co. KG Wittener Straße 271, 42279 Wuppertal Federal Republic of Germany					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liabe shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52829778 (4) date 19.07.2024	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CUIDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100884416 (9) date 19.07.2024 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680000275	date 19.05.2015	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100017005
(15) your details / release no 000000462	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 60 56 (24) net
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	47541	837X 25MMx25M SW KN400 1,5" Your part no.: 497020313 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyestergewebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price	432 ROL		
			per	100 ROL	106,58
20	87394	LM Karton für Wuppertal	4	PCE	460,43
30	87302	LM Beipack	1	PCE	
		Sum of items			460,43
		net price			460,43
		Final amount			460,43
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
Coroplast Fritz Müller GmbH & Co. KG Wittener Str. 271, 42279 Wuppertal Federal Republic of Germany					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes		delivery note (3) no. 52829779 (4) date 19.07.2024		
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY						
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100884417 (9) date 19.07.2024 Page 1 / 1		
(10) your reference	(11) order no. 680004998	date 27.11.2019	(12) our department marion.jannaschk@coroplast-tape.com	(13) extension no. -269	(14) our order no. 1100020810	
(15) your details / release no 000000307	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 40	(24) net 35
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE	
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM	(32) price (18) unit EUR	(34) total price EUR
10	87453	8551 19MMx15M SW KN400 1,5" Your part no.: P00001436 CTN: 59061000 Country of origin: Germany net price	900 ROL			
			per	100 ROL	33,07	297,63
20	87394	LM Karton für Wuppertal	5 PCE			
30	87302	LM Beipack	1 PCE			
		Sum of items				297,63
		net price				297,63
		Final amount				297,63
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .						
Coroplast Fritz Müller GmbH & Co. KG Wittener Straße 271, 42279 Wuppertal Federal Republic of Germany						
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhnngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33						



(5) Supplier no. 222		(2) receipt and handling notes		delivery note	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY				(3) no. 52830108 (4) date 22.07.2024	
customer number at supplier 901218		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		Business Unit Tapes Invoice (8) no. 3100884763 (9) date 22.07.2024 Page 1 / 1	
(10) your reference	(11) order no. 680003100	date 29.06.2017	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100018266
(15) your details / release no 000000407	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 15 (24) net 14
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	43994	837X 19MMx25M SW KN400 1,5" Your part no.: P00001429 CTN: 58063290 Country of origin: Germany Coroplast 837 X Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	144 ROL		
			per	100 ROL	80,00
20	87394	LM Karton für Wuppertal	1 PCE		115,20
30	87302	LM Beipack	1 PCE		
		Sum of items			115,20
		net price			115,20
		Final amount			115,20
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
 Coroplast Fritz Müller GmbH & Co. KG Wiltener Straße 271, 42279 Wuppertal, Germany Federal Republic of Germany					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhnngen, Torben Kämmerer Wiltener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					



(5) Supplier no. 222		(2) receipt and handling notes Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany		delivery note (3) no. 52830128 (4) date 22.07.2024	
(1) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY				Business Unit Tapes Invoice (8) no. 3100884764 (9) date 22.07.2024 Page 1 / 1	
customer number at supplier 901218					
(10) your reference	(11) order no. 680002702	date 20.07.2017	(12) our department marion.jannaschk@coroplast-tape.com	(13) extension no. -269	(14) our order no. 1100018297
(15) your details / release no 000000396	(19) dispatch type Schenker, Nürnberg	(20) freight free not f.	(21) packing type see below	(22) dispatch ref.	(23) gross total-weight KG 55 (24) net 30
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					(26) receiving/unloading pt W68DE
(27) item	(28) article / supplier reference no.	(29) description (21) packing type (details)	(30) quantity	(31) UM (32) price (18) unit EUR	(34) total price EUR
10	3133	8310 SE 19MMx25M BK KN400 1,5" Your part no.: P00001425 CTN: 59061000 Country of origin: Germany Coroplast 8310 SE Polyester cloth tape for manual application 19,00 mm x 25,00 m , black , 1,5 " Core net price	288 ROL		
			per	100 ROL	73,18
20	87394	LM Karton für Wuppertal	2 PCE		210,76
30	87397	LE Europalette IPPC 1200x800	1 PCE		
		Sum of items			210,76
		net price			210,76
		Final amount			210,76
Terms of payment : 60d.net e.o.t.m. payable 15th Terms of delivery : FCA Wuppertal Our General Terms and Conditions of Sale shall apply exclusively. General Terms and Conditions of the customer shall not apply. Our General Terms and Conditions of Sale can be found on our web page under https://www.coroplast-tape.com/de/agb .					
					
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, Liable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Mekelburger, Marcus Söhnngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR):IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD):IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSDE33					

Invoice

Number/Date

4765251499 / 25.07.2024

Delivery Note/Delivery date 4750288513 / 25.07.2024

PO/Date week 40 / 02.10.2023

Goods issue date 25.07.2024

Customer No. 47151600

Payment Terms Within 60 days

Due date 23.09.2024

Our VAT CZ61251071

Handled by Iva Coufalova

Telephone +420566501791

E-mail iva.coufalova@prysmian.com

Page 1 / 1

Prysmian Kabely, s.r.o
Třebická 777/99, 594 01 Velké Meziříčí
Tel: +420 566 501 511

Invoice To

LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esq. San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY
VAT:800800122

Delivery Address

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

Destination:
Incoterms: FCA Reichertshofen / Langenbruck

Item	Material ID No	Material Description	Quantity	Unit Price / EUR	Total Value / EUR
Your Material ID No	Cust.Tariff Code	Country of origin			
Cust.P.O/Item	Sales Order/Item	Delivery Note/Item			
Met.Desc.	Met.Weight	Met.Unit Weight	Metal rate	Metal base	Metal Adjustment
00050 20169948	CE3 0,75 RDBK NPS400/9000	26.940 M	105,12/1000M	2.831,89	
	List price	43,77EUR/1000M		1.179,16	
	Copper adjustment	61,35EUR/1000M		1.652,73	
P00022923	8544 49 93 CZ				
week 40	4720150102/000050	4750288513/000010			
CU Copper	185,886 KG 6,900KG/1000M	889,11EUR/100KG	0,00EUR/100KG	889,11EUR/100KG	
00060 20172195	CE3 0,75 YEBK NPS400/9000	26.950 M	105,12/1000M	2.832,94	
	List price	43,77EUR/1000M		1.179,60	
	Copper adjustment	61,35EUR/1000M		1.653,34	
P00022922	8544 49 93 CZ				
week 40	4720150102/000060	4750288513/000020			
CU Copper	185,955 KG 6,900KG/1000M	889,11EUR/100KG	0,00EUR/100KG	889,11EUR/100KG	

Total quantity 53.890M

Gross Weight 486.572,81 G

Net Weight 486.572,81 G

Net value
VAT 0,00 %
Prysmian Kabely, s.r.o.
Třebická 777/99
594 01 Velké Meziříčí
CZ61251071
5.664,83
0,00
Total
5.664,83

The goods are free of VAT in the consigner's country and in compliance with Sec. 66 of The Law No. 235/2004 of the VAT Law.

This sale is exclusively governed by the General Terms & Conditions of the Seller, which are available on

<https://cz.prysmiangroup.com/GTCZ>, with which the Buyer agreed by placing his order.

Prysmian Kabely, s.r.o. Třebická 777/99, 594 01 Velké Meziříčí *Phone: +420-566-501-511

Commercial Register of Regional Court in Brno, Section C, file no 18976

EU VAT Nr.: CZ61251071

ICO: 61251071

EORI: CZ61251071

Pls. state the beneficiary name "Prysmian Kabely,s.r.o" in your payment!

Beneficiary: Prysmian Treasury

Address: 20126 Milano, Italy, Viale Sarca 222

Bank: CITIBANK EUROPE PLC, NETHERLANDS BRANCH- AMSTERDAM

Address: Schiphol Boulevard 257, WTC

Building-Tower D, Floor 8,1118BH Luchthaven Schiphol,The Netherlands

IBAN: NLS0CITI70000000078

Swift code: CITINL2X

**Invoice**

Number/Date

4765251500 / 25.07.2024

Delivery Note/Delivery date 4750288513 / 25.07.2024

Goods issue date 25.07.2024
Customer No. 47151600
Payment Terms Within 60 days
Due date 23.09.2024

Our VAT CZ61251071

Handled by Iva Coufalová
Telephone +420 566 501 510
E-mail iva.coufalova@prysmian.com

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Prysmian Kabely, s.r.o.
Třebická 777/99, 594 01 Velké
Meziříčí
Tel: +420 566 501 511

Invoice To
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esq. San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY
VAT:800800122

Delivery Address
LEONI Wiring Systems de Paraguay SRL
Juan Pablo Ocampos esq. San Isidro
Barrio San Isidro
2160 SAN LORENZO
PARAGUAY

Destination:
Incoterms: FCA Reichertshofen / Langenbruck

Item	Material ID No	Material Description	Cust.Tariff Code	Quantity	Unit Price / EUR	Total Value / EUR
	Your Material ID No			Country of origin		
	Cust.P.O/item		Sales Order/item		Delivery Note/item	
	Met.Desc.	Met.Weight	Met.Unit Weight	Metal rate	Metal base	Metal Adjustment
00001	DPD040H	NPS 400	39234090	7 PC	20,00/1ST	140,00
				CZ		
					4750288513/900008	

Total quantity 0

Gross Weight 64,55 KG

Net Weight 0 KG

Packaging Material N° of Packaging

DPD040H 7

L8PALEUR 2

Net value 140,00
VAT 0,00 %

Total 140,00

The goods are free of VAT in the consigner's country and in compliance with Sec. 66 of The Law No. 235/2004 of the VAT Law.
This sale is exclusively governed by the General Terms & Conditions of the Seller, which are available on
<https://cz.prysmiangroup.com/GTCZ>, with which the Buyer agreed by placing his order.

Prysmian Kabely, s.r.o.
Třebická 777/99
594 01 Velké Meziříčí
CZ61251071

Prysmian Kabely, s.r.o. Třebická 777/99, 594 01 Velké Meziříčí *Phone: +420-566-501-511
Commercial Register of Regional Court in Brno, Section C, file no 18976
EU VAT Nr.: CZ61251071 IČO: 61251071 EORI: CZ61251071
Pls. state the beneficiary name "Prysmian Kabely,s.r.o" in your payment!

Beneficiary: Prysmian Treasury **Address:** 20126 Milano, Italy, Viale Sarca 222
Bank: CITIBANK EUROPE PLC, NETHERLANDS BRANCH- AMSTERDAM **Address:** Schiphol Boulevard 257, WTC
Building-Tower D, Floor 8,1118BH Luchthaven Schiphol,The Netherlands
IBAN: NL50CITI70000000078 **Swift code:** CITINL2X

[Internal]

INVOICE



LEONI Wiring Systems Paraguay SRL
(VAT number (RUC): 80080122-9)

2160 San Lorenzo
Paraguay
Unloading Point W68DE

Document N° 8700193920
Document Date 18.07.2024
Due Date 30.09.2024
Vendor N° 85710
Customer N° 93257
VAT Reg N°
Pages 1/ 1

Gross weight (Poids Brut): 282,320 KG Net weight (Poids Net): 261,520 KG Incoterms: EXW Besançon N° Packages: 1 Ship.Type:

Ship-to Party: LEONI Wiring Systems Paraguay SRL (93257) (VAT number (RUC): 80080122-9) 2160 San Lorenzo VAT Reg n°

DELIV.DATE	DELIV.NOTE	VENDOR MAT.	CUSTOMER MAT.	COMMODITY CODE	PURCH.OR.	DESCRIPTION	QUANTITY	PRICE	VALUE
18.07.2024	15140609								
		731000390	P00154967	85369040	680002075	Cosse Alt.Fu 16/41mm2 De	1.200	0,3887	466,44
		735000150	P00080092	85369085	680004259	COSSE BAT.COUDE COURTE	4.000	1,4423	5.769,20
Total....:									6.235,64
V.A.T. 0,000 % de 6.235,64									0,00
Total Invoice EUR.....:									6.235,64
Exchange rate 1,00000									

Exportation exonérée de TVA en application de l'article 262 I du CGI / Exemption from VAT, article 262 I of CGI
GRUPO ANTOLIN BESANÇON SAS n'accorde aucun escompte en cas de paiement anticipé. anticipé.
Tout retard de paiement donnera lieu de plein droit à une pénalité de retard calculée par application aux sommes restant dues d'un taux d'intérêt de 1,5% par mois.
Indemnité forfaitaire minimum de 40€ pour frais de recouvrement en sus des indemnités de retard. Art L.441-6 du Code de Commerce.
The exporter of the products covered by this document declares that except where otherwise clearly indicated, these products are of EU preferential origin.
DEUTSCHE BANK
Account number IBAN : FR76 1778 9000 0110 5118 1700 069
BIC/SWIFT : DEUTFRPP



12976 5578

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

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

Invoice

Invoice/Date :
9200655813 / 19.07.2024
Delivery Note no. / Date:
82105310 / 18.07.2024
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

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

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

If you have any queries with this document, please
contact +33(0)475448050

Rudolph Logistik Gruppe
29. Juli 2024
Reichertshofen

1 scatola 6kg

L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CEE en exoneration de toute taxe pour exportation

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

Item	Material	Description	Price per Unit	Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape 216 Black 25mm x 40m DOP Free Auto	25,25 1000 M	36 ROL 36 ROL	36,36
Cust O/N: 19002 UP68 (22/07)		Cust.part no.: P00023444	Comm. code: 3919101200	Scapa O/N: 1248751 / 50	

Sub-total 36,36
VAT% 0,00 % 36,36 0,00

Invoice Total EUR 36,36

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

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

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

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

10.7.2024
92579125910

U

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9624017560

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

(3) Datum vystavení faktury/Invoice date 23.07.2024	(4) Datum splatnosti/Invoice payable 21.09.2024	(5) Dodací list č./Delivery note 94479441
(6) Datum uskutečnění zdanění plnění/Ship. date 23.07.2024	(7) Platební podmínky/Payment Conditions NET 60 DAYS	(8) Dodací podmínky/Delivery conditions FCA JABLONEC NAD NISOU
DÍČ/VAT:		

(9) Koncový zákazník/Ship-to LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(10) Dodání na adresu/Destination point LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	(11) Složička Unloading point W68DE	(13) Brutto váha Gross weight 8,06 KG
		(12) Účet u odb. Acc. at customer A19625	(14) Netto váha Net weight 7,26 KG

(15) Pos	(16) Položka č. Article No. BNT-Code / Country of Origin	(17) Rozsah a předmět plnění Delivery description	(18) Množství Quantity	(19) Jedn. cena bez DPH Unit price w/o VAT	(20) Jednotka Unit	(21) Cena celkem bez DPH Amount w/o VAT
1	175042000 P00113670 39269097 / CZ	plastic-pipe clips (bracket) Order no.: 680004142 1 x 4.000 in card box 505 5VR. 595x395x275mm Celkem bez DPH/Total w/o VAT:	4.000 PC	16,72 EUR	1000 PC	66,88 EUR

El exportador de los productos incluidos en el presente documento (autorización aduanera No CZ/08/0075/05) declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea.

ARaymond®
odělení logistiky
Čs. Armády 27, 466 05, Jablonec nad Nisou

(22) Sazba DPH/VAT rate 0,00 %	(23) EUR celkem bez DPH/EUR TOTAL w/o VAT 66,88	(24) EUR DPH/EUR VAT Total 0,00	(25) Celkem EUR s DPH/EUR Total w VAT 66,88
(26) Kurz/Exchange Rate	(27) CZK celkem bez DPH/CZK TOTAL w/o VAT 0,00	(28) CZK DPH/CZK VAT Total 0,00	(29) Celkem CZK s DPH/CZK Total w VAT 0,00

Lucie Pelikanová: Logistics Dispatcher

+420 483 358 104

Bankovní spojení/Bank details:
Raiffeisenbank a.s., Hvězdova 1716/2b, CZ 140 78 Praha 4
Účet č./Account No:
CZK: 6456085002/5500
EUR: 8110236002/5500
IBAN
CZK: CZ11 6500 0000 0064 6608 5002
EUR: CZ68 5500 0000 0081 1023 6002
SWIFT / BIC code RZBCCZPP
Bank charges: SHARE

Česká spořitelna, a.s., Praha 4,
Olbrachtova 1929/82 PSČ 140 00
Účet č./Account No:
CZK: 6135592/0800
EUR: 5135772/0800
IBAN
CZK: CZ11 0800 0000 0000 0513 5692
EUR: CZ62 0800 0000 0000 0513 5772
SWIFT / BIC code GIBACZPX
Bank charges: SHARE

(30) Dodavatel/Supplier
A.RAYMOND JABLONEC s.r.o.
Československé armády 4609/27,
Rýnovice,
466 05 Jablonec nad Nisou
CZECH REPUBLIC
IČO/ID: 60486414
DÍČ/VAT: CZ60486414
Tel: +420 483 358 111
Fax: +420 483 358 711
e-mail: s.raymond@araymond.com
www.araymond.com

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

Tel.: 0040 248 270390
Fax: 0040 248 270389

office@ronera.ro
www.ronera.ro

INVOICE No.		E 16106	Date:	24.07.2024	
DELIVERY NOTE No.		E 16106	Date:	24.07.2024	
SELLER:			BUYER:		
RONERA Rubber S.A.			LEONI Wiring Systems de Paraguay SRL		
Str. Serelor Nr.3			Juan Pablo Ocampos esquina San Isidro		
117045 Bascov, Jud. Arges			Barrio San Isidro		
Romania			San Lorenzo		
			Paraguay		
Supplier number	18555				
PO number	680003102				
VAT Id Number	RO9187205		VAT Number	80080122-9	
Description of goods	Leoni part number	Supplier reference	Quantity	Unit price EURO	Value EURO
Grommet BK EPDM	P00142055	242101992R	2200	0.0574	126.28
				TOTAL EURO	126.28
Country of origin		ROMANIA			
Custom reference		40169957			
Modality of transport		By truck			
Delivery address		LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro, San Lorenzo, Paraguay			
Unloading address (consolidation center)		Rudolph Spedition und Logistik GmbH, Logistikring 4 85084 Reichertshofen / Langenbruck, Germany			
Weight Net / Brutto	11	Kg net	30	Kg brut	
Packaging	1	card boxes	1	wooden pallets	
Payment		By bank transfer at 30 days net end of month, 15th following month net			
Seller's Bank and account no.		BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007			
Swift code		RNCB RO BU			
Terms of delivery (Incoterms)		FCA Ronera			
The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.					
 Loading place: Bascov Date: 24.07.2024 Registration no J 03 / 82 1997; VAT Id Number: RO9187205; Social capital: 7000000lei;					

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

INVOICE

Page : 1

• APTIV •

FE753055

issued on: 16/07/2024

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

30/08/2024

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
22	P00100658 PPI0000452 GTS2 FEM 1.5 G1 TUBE	18000	EA	4563494 16/07/24	0.00875	157.50

CLIP 1.5 GTS2 G1 MANCHON

Your Order : 680003529

NET WEIGHT: 6.84 KG , GROSS WEIGHT: 9.936 KG

Order Ref.: ADDW28 W28>W29

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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

Total Amount	EUR	VAT Rate	Total VAT	EUR
157.50		0.00%		0.00

Ex Rate	

Total Value ex VAT EUR	157.50
Total VAT EUR	0.00

Total Value inc VAT	EUR	157.50
---------------------	-----	--------

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

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

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

INVOICE

Invoice : FE753055
Invoice Date : 16/07/2024
Print date : 16/07/24

Revision : 0
Page : 2

Bill To : 278817

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 16/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4563494
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	157.5	EUR

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

Montant Total	no	157.50	EUR
Poids Brut	no	9.93600	KG

Non-Taxable : 0	Currency : EUR	Line Total :	157.5
Taxable : 157.5	0.00 %	Discount :	0
Tax Date : 16/07/24		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	157.5

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

INVOICE

Page : 1

• **APTIV** •

FE753208

issued on: 18/07/2024

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
 RUDOLPH Spe. & Logistik GmbH
 CONSOLIDATION W68D
 LOGISTIKRING 4
 D-85084, REICHERTSHOFEN
 FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

01/09/2024

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC023S4019 240 PC 02 3S 4 019	1400	EA	4563435 18/07/24	0.188	263.20
PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 8.099 KG , GROSS WEIGHT: 12.8926 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
5	P00022120 PPI0000249 PPI 0000 249	2592	EA	4563435 18/07/24	0.32148	833.28
PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 77.76 KG , GROSS WEIGHT: 82.64592 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE APTIV Services 2 France SAS Z.I. des Longs Reages D.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092						
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4563435 18/07/24	0.15721	123.25

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

INVOICE

FE753208

APTIV OA :

Your Order :

Page : 2

issued on: 18/07/2024

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
9	P00022175 F387300 2VF 1.5 GTS SENSOMATE OR	784	EA	4563435 18/07/24	0.1659	130.07
2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
12	P00095785 PPI0000104 PPI 0000 104	3800	EA	4563435 18/07/24	0.23796	904.25
36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 76.38 KG , GROSS WEIGHT: 86.9706 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
13	P00106323 211PC069S8549 211 PC 06 9S 8 549	3136	EA	4563435 18/07/24	0.28037	879.24
PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 37.16474 KG , GROSS WEIGHT: 44.83539 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
14	P00126808 F497500 2VF 1.5 GTS SENSOMATE MA	1568	EA	4563435 18/07/24	0.1659	260.13
2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 8.214752 KG , GROSS WEIGHT: 10.13242 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4563435 18/07/24	0.01356	195.26

APTIV Services2 France SAS
 Z.I. des Longs Reages B.P. 50025
 EPERNON CEDEX
 FRANCE 775678980 00092

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

INVOICE

FE753208

APTIV OA :

Your Order :

Page : 3

issued on: 18/07/2024

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
24	P00141121 33501792 LANGUETTE 1.5 S4 G1 JUX	84000	EA	4563435 18/07/24	0.01419	1,191.96
MALE TERM 1.5 S4 G1 SBS Your Order : 680003531 NET WEIGHT: 35.028 KG , GROSS WEIGHT: 48.888 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
32	P00106799 F843700 6VF1.5SICMA SENSOMATE MA	1960	EA	4563435 18/07/24	0.24272	475.73
6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 13.15944 KG , GROSS WEIGHT: 24.12564 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
37	P00070025 211CC2S2160P 211 CC 2 S 21 60 P	14400	EA	4563435 18/07/24	0.01151	165.74
CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 8.5824 KG , GROSS WEIGHT: 11.6784 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
38	P00102535 211CC2S4160P SICMA3 1.5 G4 125°	42000	EA	4563435 18/07/24	0.01148	482.16
SICMA3 1.5 G4 125° Your Order : 680005401 NET WEIGHT: 24.738 KG , GROSS WEIGHT: 34.062 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
40	P00147646 F223600 3VF 1.5 GTS SENSOMATE OR	672	EA	4563435 18/07/24	0.19049	128.01

APTIV Services2 France SAS
 ZI des longs Reages B.P. 50025
 EPERNON CEDEX
 28231

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

INVOICE

FE753208

APTIV OA :

Your Order :

Page : 4

issued on: 18/07/2024

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
3WF 1.5 GTS SENSOMATE OR Your Order : 680003517 NET WEIGHT: 4.595808 KG , GROSS WEIGHT: 5.566848 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
48	P00102702 211CL3S1120 211 CL 3 S 11 20	9000	EA	4563435 18/07/24	0.0197	177.30
LANG 2,8 G1 ETM Your Order : 680004106 NET WEIGHT: 6.867 KG , GROSS WEIGHT: 9.693 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	1176	EA	4563435 18/07/24	0.23949	281.64
PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 13.93678 KG , GROSS WEIGHT: 16.81327 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
51	P00022517 F165500 NM 1.5 6W BROWN CPA	3920	EA	4563435 18/07/24	0.38602	1,513.20
PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 52.01448 KG , GROSS WEIGHT: 56.2128 KG Order Ref.: ADDW28 W27>W30 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
54	P00109202 F896500 MINITWIN MODULE PC 12V	4000	EA	4563435 18/07/24	0.03328	133.12
MINITWIN TER MODULE F12W Your Order : 680004135 NET WEIGHT: 5.256 KG , GROSS WEIGHT: 5.7 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
58	P00111990 F207500 MINITWIN PC 18v 0° BLANC	800	EA	4563435 18/07/24	0.1104	88.32

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 Code TVA: FR65 775 678 980
 IBAN: FR76 11689 00700 00657422002 54
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INVOICE

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APTIV OA :

Your Order :

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issued on: 18/07/2024

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
69	P00022628 F170300 MODULE 20V BLEU	2000	EA	4563435 18/07/24	0.03202	64.04
MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
70	P00022629 F070300 MODULE 20V MARRON	2000	EA	4563435 18/07/24	0.03202	64.04
MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
71	P00102511 F407500 MINITWIN MODULE PC 18V	3000	EA	4563435 18/07/24	0.04005	120.15
MINITWIN TER MODULE 18W Your Order : 680005042 NET WEIGHT: 11.844 KG , GROSS WEIGHT: 13.5 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
72	P00111920 F301300 PORTE MODULE 60V MARRON	216	EA	4563435 18/07/24	0.18687	40.36
MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 2.743416 KG , GROSS WEIGHT: 3.666384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
74	P00112005 F001300 PORTE MODULE 60V NOIR	864	EA	4563435 18/07/24	0.18687	161.46

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INVOICE

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APTIV OA :

Your Order :

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issued on: 18/07/2024

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
75	P00133946 F201300 PORTE MODULE 60V BLEU	864	EA	4563435 18/07/24	0.18687	161.46
MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 10.97366 KG , GROSS WEIGHT: 14.66554 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
79	P00102703 211CL3S2120 211 CL 3 S 21 20	7500	EA	4563435 18/07/24	0.01999	149.93
LANG 2,8 G2 ETM Your Order : 680005268 NET WEIGHT: 6.15 KG , GROSS WEIGHT: 8.9775 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
95	P00102450 210A015019 BOUCHON ALVEOLE	20000	EA	4563435 18/07/24	0.00755	151.00
CAVITY CAP Your Order : 680005390 NET WEIGHT: 2.94 KG , GROSS WEIGHT: 3.32 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
98	P00072113 211CC3S1160 211 CC 3 S 11 60	12800	EA	4563435 18/07/24	0.01798	230.14
CLIP 2,8 G1 ETM 125° Your Order : 680005396 NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	206400	EA	4563435 18/07/24	0.01144	2,361.22

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INVOICE

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APTIV OA :

Your Order :

Page : 7

issued on: 18/07/2024

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 119.2992 KG , GROSS WEIGHT: 156.4512 KG Order Ref.: ADDW29 W29>W30 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
101	P00102680 211CC3S3120 211 CC 3 S 31 20	6800	EA	4563435 18/07/24	0.02331	158.51
CLIP 2,8 G3 ETM Your Order : 680005402 NET WEIGHT: 6.6096 KG , GROSS WEIGHT: 9.7172 KG Order Ref.: ADDW28 W27>W30 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
105	P00109210 F496500 MINITWIN PC 12V 0° BLEU	8000	EA	4563435 18/07/24	0.0994	795.20
MINITWIN FEM 12W 0° BLUE Your Order : 680008787 NET WEIGHT: 22.872 KG , GROSS WEIGHT: 26.4 KG Order Ref.: ADDW28 W29>W30 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

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Total Amount	EUR	VAT Rate	Total VAT	EUR
12,683.37		0.00%		0.00

Ex Rate	

Total Value ex VAT EUR	12,683.37
Total VAT EUR	0.00

Total Value inc VAT	EUR	12,683.37
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VAT exempt, article 262 ter, I of French Tax Code

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

INVOICE

Invoice : FE753208
Invoice Date : 18/07/2024
Print date : 18/07/24

Revision : 0
Page : 8

Bill To : 278817

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 18/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4563435
Credit Terms : 104500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	12683.37	EUR

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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

Montant Total	no	12683.37	EUR
Poids Brut	no	746.09663	KG

Non-Taxable : 0	Currency : EUR	Line Total :	12683.37
Taxable : 12683.37	0.00 %	Discount :	0
Tax Date : 18/07/24		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	12683.37

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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE753332

issued on: 19/07/2024

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

02/09/2024

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

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
7	P00022149 211PC022S8549 211 PC 02 2S 8 549	784	EA	4563863 19/07/24	0.15721	123.25

PC 2V MINI ET GRIS

Your Order : 680003505

NET WEIGHT: 3.865904 KG , GROSS WEIGHT: 4.824736 KG

Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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SIRET 775 678 980 00092

Total Amount	EUR	VAT Rate	Total VAT	EUR
123.25		0.00%	0.00	

Ex Rate	
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Total Value ex VAT EUR	123.25
Total VAT EUR	0.00

Total Value inc VAT	EUR	123.25
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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE753332
Invoice Date : 19/07/2024
Print date : 19/07/24

Revision : 0
Page : 2

Bill To : 278817

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
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PARAGUAY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 19/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4563863
Credit Terms : 104500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	123.25	EUR

APTIV Services2 France SAS
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SIRET 775 678 980 00092

Montant Total	yes	123.25	EUR
Poids Brut	yes	4.82474	KG

Non-Taxable : 0	Currency : EUR	Line Total :	123.25
Taxable : 123.25	0.00 %	Discount :	0
Tax Date : 19/07/24		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	123.25

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SASU au capital de 3839020 Euros
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BP25 28231 Epernon Cedex France
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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

• **APTIV** •

FE753394

issued on: 22/07/2024

APTIV OA : 27881701

on 22/09/2017
on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

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GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

05/09/2024

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No discount for cash payment terms

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
33	P00004547 211CL3S2160 211 CL 3 S 21 60	10800	EA	4563947 22/07/24	0.01719	185.65
LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
42	P00141025 33512109 LANGUETTE 1.5 S4 G4 JUX	34200	EA	4563947 22/07/24	0.01435	490.77

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SIRET 775 678 980 00092

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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE753394

APTIV OA :

Your Order :

Page : 2

issued on: 22/07/2024

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MALE TERM 1.5 S4 G4 SBS Your Order : 680004040 NET WEIGHT: 14.9454 KG , GROSS WEIGHT: 21.6486 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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28231 EPERNON CEDEX
SIRET 775 678 980 00092

Total Amount	EUR	VAT Rate	Total VAT	EUR
676.42		0.00%		0.00

Ex Rate	
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Total Value ex VAT EUR	676.42
Total VAT EUR	0.00

Total Value inc VAT	EUR	676.42
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Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE753394
Invoice Date : 22/07/2024
Print date : 22/07/24

Revision : 0
Page : 3

Bill To : 278817

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
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ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

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GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 22/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4563947
Credit Terms : I04500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	676.42	EUR

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

Montant Total	yes	676.42	EUR
Poids Brut	yes	30.28860	KG

Non-Taxable : 0	Currency : EUR	Line Total :	676.42
Taxable : 676.42	0.00 %	Discount :	0
Tax Date : 22/07/24		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	676.42

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SASU au capital de 3839020 Euros
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Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE753417

issued on: 22/07/2024

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

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JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°

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Payments Terms

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

05/09/2024

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
49	P00021737 F623700 4VF1.5SICMA SENSOMATE NO	1120	EA	4563986 22/07/24	0.20716	232.02

4WF1.5SICMA SENSOMATE BK

Your Order : 680004109

NET WEIGHT: 9.38 KG , GROSS WEIGHT: 11.11264 KG

Order Ref.: ADDW29 W29>W30

Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

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

Total Amount	EUR	VAT Rate	Total VAT	EUR
232.02		0.00%	0.00	

Ex Rate	

Total Value ex VAT EUR	232.02
Total VAT EUR	0.00

Total Value inc VAT	EUR	232.02
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B0042 / X0144 / ZINV1042

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Tel: (33) 02 37 18 76 00
Telecopie: (33) 02 37 83 75 71
775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

Invoice : FE753417
Invoice Date : 22/07/2024
Print date : 22/07/24

Revision : 0
Page : 2

Bill To : 278817

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 22/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4563986
Credit Terms : 104500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	232.02	EUR

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

Montant Total	yes	232.02	EUR
Poids Brut	yes	11.11264	KG

Non-Taxable : 0	Currency : EUR	Line Total :	232.02
Taxable : 232.02	0.00 %	Discount :	0
Tax Date : 22/07/24		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	232.02

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

INVOICE

Page : 1

• APTIV •

FE753457

issued on: 23/07/2024

APTIV OA : 27881701

on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
 RUDOLPH Spe. & Logistik GmbH
 CONSOLIDATION W68D
 LOGISTIKRING 4
 D-85084, REICHERTSHOFEN
 FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
 GUAY SRL VAT(RUC):80080122-9
 JUAN PABLO OCAMPOS
 ESQUINA / BARRIO SAN ISIDRO
 2160, SAN LORENZO
 PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

06/09/2024

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
100	P00070023 211CC2S1160P 211 CC 2 S 11 60 P	206400	EA	4564038 23/07/24	0.01144	2,361.22

CLIP 1,5 G1 ETM 125°

Your Order : 680005399

NET WEIGHT: 119.2992 KG , GROSS WEIGHT: 156.4512 KG

Order Ref.: ADDW29 W29>W31

Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE

Preference Country of Origin: FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount	EUR	VAT Rate	Total VAT	EUR
2,361.22		0.00%	0.00	

Ex Rate

Total Value ex VAT EUR

2,361.22

Total VAT EUR

0.00

Total Value inc VAT

EUR

2,361.22

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

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

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

INVOICE

Invoice : FE753457
Invoice Date : 23/07/2024
Print date : 23/07/24

Revision : 0
Page : 2

Bill To : 278817

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 23/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4564038
Credit Terms : 104500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2361.22	EUR

Montant Total	yes	2361.22	EUR
Poids Brut	yes	156.45120	KG

Non-Taxable : 0	Currency : EUR	Line Total :	2361.22
Taxable : 2361.22	0.00 %	Discount :	0
Tax Date : 23/07/24		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	2361.22

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

B0042 / F1836 / ZZW1042

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

INVOICE

Page : 1

• APTIV •

FE753488

issued on: 23/07/2024

APTIV OA : 27881701

on 22/09/2017
on

Your Order :

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Your VAT reg N°

Our Contact

Payments Terms

VIRT 45 JOURS DATE FACT

Sales Terms

EXW

Due Date

06/09/2024

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

No discount for cash payment terms

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

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
35	P00061063 211CC3S2160 211 CC 3 S 21 60	60000	EA	4564163 23/07/24	0.0181	1,086.00
CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 49.2 KG , GROSS WEIGHT: 67.86 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
36	P00022950 211CC3S4160 211 CC 3 S 4 160	41600	EA	4564163 23/07/24	0.01798	747.97

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

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

INVOICE

FE753488

APTIV OA :

Your Order :

Page : 2

issued on: 23/07/2024

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 32.4896 KG , GROSS WEIGHT: 44.928 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

Total Amount	EUR	VAT Rate	Total VAT	EUR
1,833.97		0.00%	0.00	
APTIV Services2 France SAS Z.I. des Longs Reages B.P. 5002 28231 EPERNON CEDEX SIRET 775 678 980 00092				
Ex Rate				

Total Value ex VAT EUR	1,833.97
Total VAT EUR	0.00
Total Value inc VAT	EUR 1,833.97

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

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

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

INVOICE

Invoice : FE753488
Invoice Date : 23/07/2024
Print date : 23/07/24

Revision : 0
Page : 3

Bill To : 278817

Sold To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Ship Date : 23/07/24
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4564163
Credit Terms : 104500T VIRT 45 JOURS DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	1833.97	EUR

Montant Total	yes	1833.97	EUR
Poids Brut	yes	112.78800	KG

Non-Taxable : 0	Currency : EUR	Line Total :	1833.97
Taxable : 1833.97	0.00 %	Discount :	0
Tax Date : 23/07/24		:	0
		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	1833.97


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

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



PT Porto

DELIVERY PLACE

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

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAI - PARAGUAY

Date : 15/07/2024
Due date : 31/10/2024
Currency : EUR
Payment terms : 90 DAYS END OF MONTH
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
Supplier # : 0550PT

INVOICE # FT 40/16155

COPY OF ORIGINAL

Page 1 / 1

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680008605 GR 42/10047	P00022249 00153 000000065	TR CLIP 13 D	PORTUGAL 3.53 3917 40 00 99	2,040.00 PCE	38.3700 1,000 0.00%	78.27

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
"The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

1 VOL 30*20*40
PO 16539

ATCUD:JFFZTFXJ-16155

DELFINGEN PT PORTO, S.A
RUA DAS CASAS QUEIMADAS, NR. 401
4415-439 GRIJO
PORTUGAL



Shipment date : 15/07/2024 09:11
Incoterm code : FCA-2020
Incoterm place : GRIJO
Transport mode : MULTI - MULTIMODAL

Total Net Weight (Kg): 3.53 - Total Gross Weight (Kg): 3.92 - Nb of pallet(s): 0 - Boxes without pallet: 3 - Nb of packages: 3

PLACE OF SHIPPING	VAT rate	VAT Basis	VAT Amount	TOTAL W/O VAT :	78.27
DELFINGEN PT Porto SA RUA DAS CASAS QUEIMADAS, 401 PT - 4415-439 GRIJO	0.00 %	78.27	0.00	VAT :	0.00
				TOTAL AMOUNT :	78.27 EUR

ABNU-Processed by a certified program n° 2222/AT

DELFINGEN PT Porto SA
Alameda da Bela vista, nº99 4415-939 Seixezelo- V.N.GAIA PORTUGAL. Tel. : (+351) 227 634 025 – Fax : (+351) 227 634 426 - N° EORI:
PT502246243 - <http://www.delfingen.com>
Cap. Social: 804.000 Euros; Sociedade anónima, Matriculada CRC V. N. GAIA sob o numero unico e de pessoa colectiva 502246243.
Bank : Banco BPI, SA - BBPIPTPL - PT50 0010 0000 5430 9510 001 05 | Millennium BCP, SA - BCOMPTPL - PT50 0033 0000 0368 0474 142 88

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

FACTURE N° G196042

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo
Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
JUAN PABLO OCAMPOS-ESQUINA SAN
ISIDRO-BARRIO SAN ISIDRO
VAT (RUC) 80080122-9

2160 SAN LORENZO
PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
22/07/24	0590216 /00	12069 /001	1/07/24 EDIW68DE20240722	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
156-03967	Bon de livraison / Delivery note: BL00130237 Plastics components for motor pieces 3 Parcels - 3x(4kgs) 3x(40x30x20) INCOTERM FCA COIGNIERES T50RIAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 680004592		600	PC	120,66000	M	72,40
Récapitulatif TVA Taux Taux							0,00

Conditions de règlement	Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T.:
Date d'échéance : 15/09/24	72,40	0,00%	0,00	72,40
Mode de règlement VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise EURO				
UF/UV : PC : Pièce ML : Mètre CT : Cent LG : Longueur M : Mille				Net à payer 72,40

Voir conditions générales de vente au verso
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
22/07/24	12069 /001	G196042



SEWS-CE

INVOICE

ELEKTRONIKUS ALÁÍRÁSSAL LÁTTA EL:
SEWS Komponens és Elektronika
Európa Kft.

Financial Invoice Number:

HUHU-7424-10974



ORIGINAL

Seller:

SEWS Components and Electronics Europe Ltd, Distribution Center
Európa u. 12, BILK Ipari Park, Building L2 Budapest
1239 HUNGARY

1239

HUNGARY

VAT No.: 12948396-2-07 / HU12948396

EORI HU0000060741

Export Document # Performance Date Issue Date

ED-2024-12746 26/07/2024 29/07/2024

Payment Due Date: 27/09/2024 (60 days)

Delivery Terms Country of dispatch and destination

FCA BUDAPEST, HUNGARY HUNGARY -> PARAGUAY

"VIA ROAD FREIGHT"

Other

Region No.:

Nip No.:

Packaging & Weight Information

1 COLLI

Net/Gross Weight: 135.00 / 145.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 80080122-9

LEONI Wiring Systems DE PY S.R.L.

Juan Pablo Ocampos

Esquina

San Isidro

2160

PARAGUAY

Consignee:

VAT No.:

LEONI Wiring Systems DE PY S.R.L.

Rudolph Spedition und Logistik GmbH

Logistikring 4

Reichertshofen / Langenbruck

D-85084

GERMANY

Rudolph Logistik Gruppe

30. Juli 2024

Reichertshofen

Bank Details:

Citibank Zrt.
Szabadság Tér 7.
1051 Budapest, HUNGARY

IBAN: HU43 1080 0007 8463 5035 0000 0000

CITIHUHX

Comments:

1 PALLETS - MA2

ITEMIZED BILLING

Consignment Note No.: 2413570

#Sumitomo P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
60986952	8547200090	800	0.0609	48.72	0.00
1 P00040282	HOUSING	CSATLAKOZÓ HÁZ			
680002767	2407225TK2400349976			Origin:	CN
60986952	8547200090	800	0.0609	48.72	0.00
2 P00040282	HOUSING	CSATLAKOZÓ HÁZ			
680002767	2407295TK2400349979			Origin:	CN
60986954	8547200090	1,600	0.0638	102.08	0.00
3 P00104961	HOUSING	CSATLAKOZÓ HÁZ			
680002835	2407295TK2400339269			Origin:	CN
60986954	8547200090	1,600	0.0638	102.08	0.00
4 P00104961	HOUSING	CSATLAKOZÓ HÁZ			
680002835	2407295TK2400349978			Origin:	CN
60986956	8547200090	800	0.0638	51.04	0.00
5 P00104959	CONNECTOR	CSATLAKOZÓ			
680002834	2407295TK2400339269			Origin:	CN
60986959	8547200090	800	0.0746	59.68	0.00
6 P00104958	CONNECTOR	CSATLAKOZÓ			

ITEMIZED BILLING

	680002833	240729STK2400349980			Origin:	CN
	60986979	8547200090	800	0.0833	66.64	0.00
7	P00106329	CONNECTOR	CSATLAKOZÓ			
	680002841	240722STK2400349977			Origin:	CN
	60986987	8547200090	700	0.0949	66.43	0.00
8	P00104947	CONNECTOR	CSATLAKOZÓ			
	680004054	240729STK2400339271			Origin:	CN
	61890773	8547200090	1,000	0.1512	151.20	0.00
9	P00095794	HOUSING	CSATLAKOZÓHÁZ			
	680003410	240729STK2400339271			Origin:	JP
	61897186	8547200090	490	0.4437	217.41	0.00
10	P00109658	HOUSING	CSATLAKOZÓ HÁZ			
	680004256	240729STK2400339269			Origin:	HU
	61897470	8547200090	1,000	0.1908	190.80	0.00
11	P00142372	HOUSING	csatlakozó ház			
	680002867	240729STK2400349978			Origin:	JP
	69114700	3926909790	200	0.2405	48.10	0.00
12	P00095426	LEVER ASSEMBLY	ZÁRÓKAR			
	680004234	240729STK2400339269			Origin:	HU
	69181604	3926909790	3,000	0.0669	200.70	0.00
13	P00157482	RETAINER	RETESZ			
	680002875	240729STK2400339269			Origin:	TH
	82400264	8536901000	20,000	0.0116	232.00	0.00
14	P00100700	TERMINAL	vezeték saru			
	680003056	240729STK2400349979			Origin:	JP
	82400370	8536901000	20,000	0.0111	222.00	0.00
15	P00040304	TERMINAL	VEZETÉK SARU			
	680003053	240729STK2400339269			Origin:	CN

Amount Payable:			Signature:	
Total Net Value:		1,807.60	 Tompai, Szilvia (Béla)	
VAT Total:	0.00 %	0.00		
Grand Total:	EURO	1,807.60		
Amounts converted to HUF (FORINT) at the exchange rate of				
EUR-HUF : 393.6100				
		Total Net Value:	711,491	
		VAT Total:	0	
		Grand Total:	711,491	

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