

**INVOICE**

No. Invoice ARS23 0128535
Date 20231024
Page 1

Customer: **LEONI WIRING SYSTEMS DE PY S.R.L.**

AUTOMOTIVE

P.O.B. ISIDRO

PY 2160 SAN LORENZO -PARAGUAY

Delivery address: **LEONI Wiring Systems De PY**

JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO

SAN LORENZO

PARAGUAY 2160

Send to :**LEONI PARAGUAY**

Supplier number: **COFEE**

Client ID no.: **167**

Customer Fiscal no: **PY80080122-9**

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01178504	20231024	P00140715	R3 10.00 RS (T3) R310005000	1,501	902.69	1000m	1,354.94	
2	01178504	20231024	P00599364	A3Z 16.00 RS (PP) A3Z16005000	2,000	1458.12	1000m	2,916.24	

HS code : 8544.49.00

Country of origin: **Romania**

Description of goods: **Electrical cables for automotive industry**

Total meters invoice: **3,501.00**

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight Net weight

519.29 KG 464.09 KG

Value: % TVA: Vat Value

4,271.18

Amount subject to tax EUR 4,271.18

% VAT EUR

Amount due EUR 4,271.18

Terms of dly: **EX WORKS**

Payment terms: **Payment in 90 days by bank transfer**

Signature and stamp of supplier

SC COFICAB EASTERN EUROPE SRL

Social Capital:

9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750

Address

Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania

Bank account:

RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU

Tel/Fax :

0040 257 20 26 07/0040 257 20 26 04

E-mail :

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Web site : www.coficab.com