

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 649, D-97309 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L BU-SI

Juan Pablo Ocampos San Isidro

PY-2160 San Lorenzo

INVOICE

your VAT no. 80080122-9
your order no.
order date date: 27.11.2023 28195-A
reference mh page 1
customer number 999953 in case of claims please quote our Invoice no. and date

no. of units(1): 5	country of origin: Paraguay
package unit: PALETTE	country of payment: Paraguay
package weight(KG/unit): 45,0000 0,00 EUR	destination: San Lorenzo
	destination country: Paraguay
no. of units(2):	loading date: 27.11.2023
package unit:	no. coli(s):
package weight(KG/unit):	package weight: 45,0
	freight incl.: 0,00
no. of units(3):	handling cost: 679,18
package unit:	nett weight: 709,100
package weight(KG/unit):	gross weight: 754,100
	value: EUR 13583,65
no. of units(4):	value of packing: EUR 0,00
package unit:	VAT: EUR 0,00 (0,0000%)
package weight(KG/unit):	total value: EUR 14262,83
no. of units(5):	terms of payment: 803
package unit:	30 days net
package weight(KG/unit):	
no. of units(5):	terms of delivery:
package unit:	FCA
package weight(KG/unit):	free carrier
	FCA
	terms of shipment: LKW Spedition

tariff code	tariff description	CC	quantity	weight	value
4016 9300	seal	000	60000 ST	1,500	184,20
4016 9957	plug	000	2000 ST	1,400	251,72
8547 2000	Insulating parts housing	000	79632 ST	352,700	6.771,95
8536 6990	terminal for PKW	000	173200 ST	353,500	6.375,78
tax-free export \$ 4 NR. 1a UStG					
Our VAT-no. DE812739849					

The goods shall remain our property until payment is made in full. In all other respects our standard terms and conditions of sale apply.

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
97319 Kitzingen
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Telefax +49 9321 304-2230
E-Mail bordnetze@leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registergericht:
Würzburg HRB 9289

Vorsitzende des Aufsichtsrats
Angela Rappl
Geschäftsführer:
Aldo Kamper, Walter Gluck
Ingrid Jägerling, Christophe Reichert
Martin Skuttem, Hans-Joachim Ziemer

Bankverbindung
Hypo-Vereinsbank Nürnberg
IBAN: DE66 7602 0070 0003 8368 66
Swift Code HYVE DE 3311

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pos	article no. order no.	description load date	f wh	t wh	tariff.grp.	CC	quantity	weight	value
001	P00000601 680007789	Blindstopfen Japan 27.11.2023			BLIND	JP	2.000ST	1,400	251,7200
002	P00003086 680003370	Dichtung Japan 27.11.2023			DIC1	JP	40.000ST	1,000	122,8000
003	P00004926 680003244	Kontakte USA 27.11.2023			KONT	US	21.000ST	30,660	1.169,0700
004	P00004927 680003255	Kontakte USA 27.11.2023			KONT	US	24.000ST	26,400	1.451,5200
005	P00006416 680003940	Kontakte Japan 27.11.2023			KONT	JP	12.000ST	41,640	976,8000
006	P00006416 680003940	Kontakte Japan 27.11.2023			KONT	JP	7.200ST	24,980	586,0800
007	P00006416 680003940	Kontakte Japan 27.11.2023			KONT	JP	12.000ST	41,640	976,8000
008	P00023549 680003161	Gehaeuse Frankreich 27.11.2023			GEHA	FR	432ST	15,160	412,9800
009	P00072955	Kontakte					22.000ST	5,720	406,5600

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pos	article no. order no.	description load date	f wh	t wh	tariff.grp.	CC	quantity	weight	value
	680004068	27.11.2023			KONT	DE			
010	P00095744 680003188	Gehaeuse 27.11.2023			GEHA	DE	10.000 ST	56,600	1.207,3000
011	P00095752 680003191	Gehaeuse 27.11.2023			GEHA	DE	39.200 ST	148,570	2.730,6700
012	P00099111 680003196	Gehaeuse 27.11.2023			GEHA	DE	30.000 ST	132,300	2.421,0000
013	P00100621 680003269	Kontakte 27.11.2023			KONT	DE	40.000 ST	176,200	356,4000
014	P00102662 680004757	Kontakte Äthiopien 27.11.2023			KONT	ET	35.000 ST	6,300	452,5500
015	P00731652 680007520	Dichtung 27.11.2023			DIC1	DE	20.000 ST	0,480	61,4000

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