

KOSTAL Kontakt Systeme, Inc. * Rochester Hills, MI 48309 - USA  Bill-To: <b>Leoni Wiring Systems de Py SRL</b> Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO PARAGUAY  Tax ID: 80080122-9		<b>Commercial Invoice</b> <b>100013151</b>  <b>Oct 9, 2025</b>  Customer no.: 15759 Account at customer: 1021US Reference: 680009093      Date: Sep 9, 2024 Order no.: 30014432      Date: Oct 22, 2024 Delivery note no.: 80690912      Date: Oct 8, 2025 ASN: 106874      Date: Oct 9, 2025			
Consignee: 15759 <b>Leoni Wiring Systems de Py SRL</b> Calle Juan Pablo Ocampos Barrio San Isidro 2160 SAN LORENZO PARAGUAY	Gross weight: 27 KG Net weight: 2 KG Incoterms: EXW EXW Rochester Hills, MI Ex Works Volume: 1,152 CDM Unloading Point: W68US Number of collies: 1				
Contact customer: Silvia Marlene Vera, eMail: marlene.vera@leoni.com					
Contact supplier: Dep.: KPL, Ammy Garza, Phone: 248-284-7642, eMail: a.garzadiaz@kostal.com					
Item	Material Description	Customer Material	Price	Quantity	Total USD
10	32140734123000 Receptacle MLK 1,2 . SWS Sm Commodity Code: 8536904000 Item is not relevant for preference.	P00296799 Country of origin: US USA		7,500 PC	
			Net value of goods	17.29 USD / 1,000 PC	129.68
			Gross w/o ZOVS	17.29 USD / 1,000 PC	129.68
Items total wo F&P				USD	129.68
VAT				USD	0.00
Final invoice amount				USD	129.68
Terms of Payment: Invoices 1.-10. payable 30th of the next month net					

Invoice address: Kostal Kontakt Systeme Inc., 350 Stephenson Hwy, TROY, MI 48083