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 Obchodný register Okresného súdu v Trenčíne oddiel Sro, Vložka číslo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025103158	03.10.2025	1
COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.	
2446		
CODICE FORNITORE / SUPPLIER ID No.		
0556SK		

LEONI Wiring Systems de Paraguay SR
 68
 Juan Pablo Ocampos
 Barrio San Isidro
 2160 San Lorenzo ()
 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
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	PU*	% SCONTO	IMPORTO / AMOUNT
Delivery note 10076371 dtd 03.10.2025										
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	427,01	KS	768	EUR	1.005,54	C	7.722,55
	CARTONS : 32 - GROSS WEIGHT (KG) :	516,0 -	NET WEIGHT (KG) :	427,0						7.722,55
COUNTRY OF ORIGIN: SLOVAKIA										
<i>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).</i>										

DETTAGLIO IVA / VAT DETAILS										
7.722,55 output VAT 0% - export § 47 of Act 222/2004 VB										
TOTALE IMPONIBILE / NET GOODS				TOTALE IMPOSTA / VAT AMOUNT				TOTALE FATTURA / TOTAL INVOICE AMOUNT		
7.722,55				0,00				EUR 7.722,55		

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

UNICREDIT BANK SLOVAKIA AS Branch: Bánovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
 TATRABANKA AS Branch: Bánovce Nad Bebravou - IBAN SK491100000002947004249 - SWIFT TATRSKBX