

ohne ID

Hermes Engineering

15 Mur Street
Sofia 1680, Bulgaria
VAT: BG203778250
+359 2 468 90 99

INVOICE

Number	Date
015059	8/11/2025

Bill to:
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo ID/VAT:80080122-9 Paraguay

Ship to:
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo ID/VAT:80080122-9 Paraguay

Agent	Terms	Ship Via	Ship Account	Order Ref.	Attention
Iliyan Kaldramov	NET30	W&D		412	

Part #	Customer #	Quantity	MFG	Price	Total
240PC0254X015G:	P00LB1884	247	Activ	\$5.55	\$1,370.85

VAT 0% 0.00

Bank Name: Unicredit Bulbank
Bank Address: 7 Sverta Nedelya Sq. 1000 Sofia Bulgaria
IBAN: BG06UNCR70001522460358
SWIFT: UNCRBGSF

Total: \$1,370.85

COMMENT:
1 Box; 31x22x11cm.; 1 kg.   
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> v. Joseph Logistik Gruppe ZEVG-Konsolidierungslager Kirchenshofen 22. Sep. 2025 Mitarbeiter: </div>

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/2



Numéro de facture 0300/CF1/10022304
Date de facture 12.09.2025
Expédition F0041542

Acheteur
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Adresse destinataire
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Notre code TVA FR88517864757
Tiers acheteur C00000172
N° TVA client
Date de livraison 12.09.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
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1 1860809DS208D COSSE 18x1 M6 Z.5-6	3000,0000 pcs	7,9800 Mpc		239,54	0,000
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Vos Références: P00126280
Origine: FR
N° de commande client: 2025 680003277
Quantité commandée: 3000,0000 pcs
Informations expédition: E0041542/10
Date de livraison: 12.09.2025
Code HS: 8536909599

2 07511EV2F1 PL 2V NOIR HABITACLE 1.5x0.8 PL 2V NOIR HABITACLE 1.5x0.8	800,0000 pcs	70,8500 Mpc		56,68	0,000
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Vos Références: P00118199
Origine: FR
N° de commande client: PM 2025 580005053
Quantité commandée: 800,0000 pcs
Informations expédition: E0041542/20
Date de livraison: 12.09.2025
Code HS: 8547200090

Sous-total	272,62	EUR
TVA VEXPB 0,000	0,00	EUR
Montant dû	272,62	EUR

Conditions de règlement 90 JOURS NET
Conditions de livraison FCA VILLEMUR
Date d'exigibilité 11.12.2025
A indiquer avec votre règlement CF1/10022304

Nos informations bancaires
Code SWIFT SOGFFRPPXXX
Code IBAN FR7630003035310002001673142

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

2/2

Numéro de facture 0300/CF1/10022304
Date de facture 12.09.2025
Expédition E0041542



Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z, EORI n° FR51786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93)
et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L 441-6)
The exporter of the products covered by this document declared that, except where otherwise clearly
indicated, these products are of E.U preferential origin.

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
SIRET: 517 864 757 00037

SAS with a capital of 7,400,000 EUR · 517 864 757 00037 · NAF 2712Z

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/1



Numéro de facture 0300/CF1/10022305
Date de facture 12.09.2025
Expédition E004152B

Acheteur	Adresse destinataire	Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L. J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L. J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY	LEONI WIRING SYS DE PARAGUAY S.R.L. J.PABLO OCAMPOS ESQ SAN ISIDRO WPY68 2160 SAN LORENZO PARAGUAY

Notre code TVA FR88517864757
Tiers acheteur C00000* 72
N° TVA client
Date de livraison 12.09.2025

Description	Quantité	Prix	Remise	Montant: [EUR]	Code TVA
1 029190E99 COSSE 18x2 M8 Z5-41 -	800,0000 pcs	244,6100 Mpc		195,69	0,000

Vos Références. P00118063
Origine FR
N° de commande client PM 2025 680003620
Quantité commandée 800,0000 pcs
Informations expédition E004152B /10
Date de livraison 12.09.2025
Code HS 8536909599

Sous-total	195,69 EUR
TVA VEXPB 0,000	0,00 EUR
Montant dû	195,69 EUR

Conditions de règlement 90 JOURS NET
Conditions de livraison FCA VILLEMUR
Date d'exigibilité 11.12.2025
À indiquer avec votre règlement CF1/10022305

Nos informations bancaires
Code SWIFT SOGEFRPPXXX
Code IBAN FR7630003035310002001873142
Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 0003 /
NAF 2712Z. EOR: n° FR51786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93)
et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-5)

The exporter of the products covered by this document declared that, except where otherwise clearly
indicated, these products are of E.U. preferential origin

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
N°SIRET: 51786475700037

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/1



Numéro de facture 0300/CF1/10022306
Date de facture 12.09.2025
Expédition EXM1684

Acheteur
LEONI WIRING SYS DE PARAGUAY S.R.L
J. PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Adresse destinataire
LEONI WIRING SYS DE PARAGUAY S.R.L
J. PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L
J. PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Notre code TVA FR88517864/57
Tiers acheteur C00000172
N° TVA client
Date de livraison 12.09.2025

Description	Quantité	Prix	Remise	Montant (EUR)	Code TVA
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1 510061510BG20F COSSE 15x1 M6 6-10 - AVEC PAPIER INTERCALAIRE	6000,0000 pcs	55.1600 Mpc		330.96	0,000
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Vos Références: P00119815
Origine: FR
N° de commande client: 2025 680004227
Quantité commandée: 6000,0000 pcs
Informations expédition: EXM1684/10
Date de livraison: 12.09.2025
Code HS: 8536909599

Sous-total	330,96	EUR
TVA VEXPB 0,000	0,00	EUR
Montant dû	<u>330,96</u>	EUR

Conditions de règlement: 90 JOURS NET
Conditions de livraison: FCA VILLEMUR
Date d'exigibilité: 11.12.2025
A indiquer avec votre règlement: CF1/10022306

Nos informations bancaires
Code SWIFT: SOGEFRPPXXX
Code IBAN: FR7630003035310002001873142
Méthode règlement: VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORI n° FR51786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6).

The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these products are of E.U preferential origin

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

VM Industries
8, Rue d'Alembert
31340 VILLEMUR SUR TARN
FRANCE - 03 88 51 78 64

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

1/1



Numéro de facture 0300/CF1/10022307
Date de facture 12.09.2025
Expédition E0041568

Acheteur
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Adresse destinataire
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Facturé
LEONI WIRING SYS DE PARAGUAY S.R.L
J.PABLO OCAMPOS ESQ SAN ISIDRO
WPY68
2160 SAN LORENZO
PARAGUAY

Notre code TVA FR58517864757
Tiers acheteur C00000172
N° TVA client
Date de livraison 12.09.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
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1 61582D1208F COSSE 15x0,8 M6 1-3	10500,0000 pcs	40,0000 Mpc		420,00	0,000
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Vos Références: P00119223
Origine FR
N° de commande client PM 2025 680008240
Quantité commandée 10500,0000 pcs
Informations expédition E0041568/10
Date de livraison 12.09.2025
Code HS 8536905599

Sous-total	420,00	EUR
TVA VEXPB 0,000	0,00	EUR
Montant dû	420,00	EUR

Conditions de règlement 90 JOURS NET
Conditions de livraison FCA - VILLEMUR
Date d'exigibilité 11.12.2025
A Indiquer avec votre règlement CF1/10022307

Nos informations bancaires
Code SWIFT SOGEFRPPXXX
Code IBAN FR7630003035310002001873142
Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - 517 864 757 00037
NAF 2712Z. EORD n° FR51786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/93) et une indemnité forfaitaire pour frais de recouvrement de 40€ sera appliquée (article L.441-6)

The exporter of the products covered by this document declared that, except where otherwise clearly indicated, these products are of E.U. preferential origin.

SAS with a capital of 7,400,000 EUR - 517 864 757 00037 - NAF 2712Z

VM Industries
8, Rue d'Alembert
31340 VILLEMUR-SUR-TARN
INDUSTRIE - 517 864 757 00037

FIBRAX SANOK Sp. z o.o.

38-500 Sanok, ul. Okrzei 3
 Phone: +48 13 46 54 664 Fax: +48 13 46 42 444
 V.A.T. Reg. PL 6871718258
 Bank PEKAO S.A. I O/Sanok IBAN: PL 66124023401978001004413373
 SWIFT CODE: PKOPPLPW BDO 000018620
 EORI Number: PL687171825800000

Export Invoice

<i>Purchase contract order number</i> 680004067	<i>Invoice number</i> 25091860793
<i>Terms of payment</i> EOM+60 days, 15th of following month net	<i>Terms of delivery</i> FCA
	<i>Date of dispatch</i> 18-09-2025
	<i>Port of loading</i> Sanok, Poland
	<i>Supplier code</i> 0295PL

Invoice to:
 LEONI Wiring Systems de Paraguay S.R.L.
 Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
 San Lorenzo – Paraguay Zip Code: 2160
 VAT number (RUC): 80080122-9

Deliver to:
 LEONI Wiring Systems de Paraguay S.R.L.
 Juan Pablo Ocampos esquina San Isidro - Barrio San Isidro
 San Lorenzo – Paraguay Zip Code: 2160
 VAT number (RUC): 80080122-9

Item	Part number	Supplier part number	Number and kind of packing	Weight in kg Net / Gros	Quantity [pcs]	Unit price [EUR]	Value [EUR]
1	P00285255 FXM655 DYNAMIC MOVING BELLOW BK EPDM 52X35.5 PRZELOTKI GUMOWE DO WIĄZEK ELEKTRYCZNYCH W PRZEMYSŁE SAMOCHODOWYM KOD TARYFY 40169957 Means of transport: Truck	FXM 655 / FS-1031	1 carton boxes	17 / 18	1 500	0,120	180,00
TOTAL:			1 carton box	17 / 18	1 500	X	180,00

Sanok, 18-09-2025
 Ilona Klepacz

FIBRAX SANOK Sp. z o.o.
 ul. Okrzei 3, 38-500 SANOK
 NIP: 637-1718-258 REGON: 14510513



Bank Details

National Westminster Bank PLC
 2 Howe Walk Burnley, England
 BB11 1QD
 Sort Code: 01-1-35
 Sterling Bank Account: 16001737 Sterling IBAN Number: GB76 NWBK 010135 16001737
 Euro Bank Account: 55010019000061 Euro IBAN Number: 8868 NWBK507200 19000061

Invoice

INVOICE NO. 256167
 SALES ORDER 244420/0001
 INCOTERMS FCA Altham BB55YH

PIOLAX LTD

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH
 Tel: 01282 684000 Fax: (0) 1282 684001
 Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

DATE ORDER RECEIVED	DATE INVOICED
26/08/25	04/09/25

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
 DE PARAGUAY SRL
 JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
 BARRIO SAN ISIDRO
 SAN LORENZO, PARAGUAY
 RUC: 80080122-9
 PY PY80080122-9 GERMANY

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
 Rudolph Spedition und Logistik GmbH
 UNLOADING POINT W68DE
 Logistikring 4,
 Reichertschofen / Langenbruck
 GERMANY
 D85084

YOUR ORDER REFERENCE
 680003124

WT	Piola Product Code	Customer Product Code	Description	U.O.M	Quantity	Value	Price	CPC	COO	Tarif Code	Gross Weight Per Box (KG)	Netweight Per Box (KG)	Box Size
PP	2422579980	P00028670	HARNISS CLIP	EA	1000	22.30	0.0223	1000001	INDIA	3925300090	2.550000	1.030000	42*26*11CM

Shipping mark = LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 04/09/25 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

The customer is responsible for paying their own bank charges.

Customers Bank Charges may not be passed onto Piolax.

Please refer to our standard terms and conditions of sale which are available upon request.

EORI no: GB 164 1051 43 000

EORI no: NL 825 8536 92

NL VAT no NL 825853692B01



Bank Details

National Westminster Bank PLC
2 Hove Walk Buzsley, England
BB11 1QD

Sort Code: 21-1-35

Sterling Bank Account: 16091737 Sterling IBAN Number: GB75 NWBK 010135 16091737

Euro Bank Account: 550/00/19000091 Euro IBAN Number: GB68 NWBK07202 13000881

Invoice

INVOICE NO. 256167
SALES ORDER 244420/0001
INCOTERMS FCA Altham BB55YH

PIOLAX LTD

Shorten Brook Drive, Altham Business Park, Altham, Accrington, Lancs BB5 5YH

Tel: 01282 684000 Fax: (0) 1282 684601

Email: info@piolax.co.uk

LOADING POINT ALTHAM BB5 5YH

DATE ORDER RECEIVED	DATE INVOICED
26/08/25	04/09/25

Invoice To: PY01LEO

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCCAMPOS ESQUINA SAN ISIDRO
BARRIO SAN ISIDRO
SAN LORENZO, PARAGUAY
RUC: 80080122-9

PY PY8080122-9

GERMANY

YOUR ORDER REFERENCE
680003124

Delivery To:

LEONI WIRING SYSTEMS DE PARAGU
Rudolph Spedition und Logistik GmbH
UNLOADING POINT W68DE
Logistikring 4,
Reichertshofen / Lutzerath
GERMANY
D85084

Quantity	Value	Currency	COO	Tariff Code	Gross Weight Total (KG)	Netweight Total (KG)	Number Of Boxes
1,000.00	22.30	EUR	INDIA	2020350000	2.30	1.92	1.00
					Gross Total 2.30KG	Net Total 1.92KG	

Shipping mark - LEONI WIRING SYSTEMS DE PARAGU

Total Value	22.30
VAT	0.00
Total EUR	22.30

Invoice Terms 60 DAYS EOM

The exporter of the products covered by this document (Exporter Reference No GB 164105143000 declares that, except where otherwise clearly indicated, these products are of United Kingdom preferential origin. Accrington 04/09/25 PIOLAX LTD

REGISTERED OFFICE: AS ABOVE, COMPANY REGISTRATION No. 2984670 VAT REGISTRATION No. GB 164 1051 43

The customer is responsible for paying their own bank charges.

Customers Bank Charges may not be passed onto Piolax.

Please refer to our standard terms and conditions of sale which are available upon request.

EORI no: GB 164 1051 43 000

EORI no: NL 825 8536 92

NL VAT no NL 825853692B01



FACTURE / Invoice

FACTURE

N° de facture : 406775 - A.S. au capital de 7 000 000 EUR
 70, Rue des Hauts de Chignac - 19230 AMAS POMPADOUR - FRANCE
 T : +33 (0)5 55 12 85 89 - Fax : +33 (0)5 55 21 52 21
 N. S. : 8492112361236 - A.N. : 27332
 SIRET : 733 061 208 002 51 - TVA FR 90 : 212161595 - COD : 8712061530005
 E-mail : afaq@mecatraction.com - 07 8711111 - www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
406775	VOIR DETAILS	04/09/2025
ADRESSE DE FACTURATION / Billing Address		
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 2160 SAN LORENZO PARAGUAY PARAGUAY		
N° SIRET		
N° TVA / ID CEE		

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR D.A. #
161206	161206		999 /	CO 776042
REFERENCE COMMANDE Your Order Number		DATE COMMANDE Order Date		DEPOT Warehouse
680002992 - DPTW36		26/08/2025		MIR POMPADOUR
MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms				DEVISE Currency
FCA / FCA / GERMANY				EURO
MODE DE REGLEMENT Terms of Payment				ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM				31/12/2025
DOMICILIATION BANCAIRE / Banking References				
FR76 30004 00728 00020830855 71 - BNPAPFRPPCTO				

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	NR ND	PU NET HT Net U. Price	NET HT Est Price
02	789,000	7300002 7303497031 490100214	<p>BL/INV n° 438987 du/af: 4/09/2025 406775 - 26/08/2025</p> <p>CARTE... : SERVIC... PAYS... : FRANCE COUNTRY OF ORIGIN: FRANCE ACCOUNT NUMBER: 85800</p> <p>US FR 90ND CH: 9310048</p> <p>TVA 0,00% Exemption soumise de TVA ENREGISTRE DE TVA ART. 262 D-1 DU CGI</p>	0,06		0,06	49,32

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your Contact	MONTANT NET HT Net Amount	€ 49,32
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Té / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :	TAUX TVA VAT Rate	TAX EXEMPT
		MONTANT TVA VAT Amount	€ 0,00
		MONTANT TTC incl. VAT	€ 49,32

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date de la commande sont expressément acceptées par le co-contractant. Elles sont disponibles sur notre site web : <https://general-conditions.scame.io/>

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: <https://general-conditions.scame.io/>





FACTURE / Invoice

FACTURE

MECATRACTION SAS au capital de 2 000 000 EUR
 70 Rue des Haies de Crignac - 19230 AMACOMPOUDOUR - FRANCE
 Tel : +33 (0)5 45 73 64 83 Fax : +33 (0)4 54 73 57 23
 N° CE : 8344 12 001 506 APE : 4732Z
 N° SIRET : 506 000 51 - TVA (FR) : FR1506 - COD FRS : 440001
 E-mail : info@mecatraction.com - www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
408002	VOIR DETAILS	12/09/2025
ADRESSE DE FACTURATION / Billing Address		
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 2160 SAN LORENZO PARAGUAY PARAGUAY		
N° SIRET		
N° TVA / ID CEE		

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR D.A. #
161206	161206		999 /	CD 776042
REFERENCE COMMANDE Your Order Number		DATE COMMANDE Order Date		DEPOT Warehouse
680002992 - DPTW36		26/08/2025		MTR COMPOUDOUR
MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms				DEVISE Currency
FCA / FCA / GFRMANY				EURD
MODE DE REGLEMENT Terms of Payment				ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM				31/12/2025
DOMICILIATION BANCAIRE / Banking References				
FR76 30004 00728 00020930855 71 - BNPAPFRPCTD				

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
26	100,000	7480535 35-6C PAC700300	BL/008 n° 682622 du 08/12/2025 Pack Mat: 2. 02549227 Camion . . . : SEMES ***** 53 CHEVRO, PORTEE max 150 kg -60 PaLETTE ***** COUNTRY OF ORIGIN FROM E 004/0011 Marche : 1. M0026 ***** 100 P B 3700 M1.00300 CM. 85209300	0,453		49,290 -0,1	246,90
			Tax EXEMPT Exemption expeditee de l'va délégué au 0-19 Janv. 2013-1-1 au 01/				0,00 0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact	MONTANT NET HT Net Amount	€ 246,90
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	votre contact : Aurélie ANCELIN Tr / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :	TAUX TVA VAT Rate	TAX I XI MPI
		MONTANT TVA Vat Amount	€ 0,00
		MONTANT TTC inc. VAT	€ 246,90

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernent et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant elles sont disponibles sur notre site web : <https://general-conditions.sicame.fr/>

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for are expressly accepted by the the other party. They are available on our website: <https://general-conditions.sicame.fr/>



Mecatraction
 70, Rue des Haies de Crignac
 19230 Amac Compoudour
 FRANCE

Date : 15/06/2025
 Due date : 15/01/2025
 Currency : USD
 Incoterms code : FCA-2010
 Incoterms place : ANTEUIL
 Transport mode : MULTI - MULTIMODAL
 Payment terms : 90 DAYS END OF MONTH THE 15TH
 Payment mode : VIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : EXONERATION TVA SELON ART 262 I DU CG
 Supplier # : V510440
 Authorization Customs : FRED06430/0016

DELIVERY PLACE
 LEONI WRING SYSTEMS DE PARAGUAY S R L
 c/o RUDOLPH SPEITION UND LOGISTIK
 JUAN PABLO OCAÑAS ESCUINA SAN ISIDRO
 BARRIO SAN ISIDRO
 PARAGUAY

INVOICING ADDRESS
 LEONI WRING SYSTEMS DE PARAGUAY S R L
 CALLE JUAN PABLO OCAÑAS
 ESCUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAY

INVOICE # 01822355

PO # Packing Slip #	Customer pin Vendor Part number EAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
690000120 10046328	P00082085 12701 00000039	CAHIF IHS 250X10 MM BLUE	ETATS-UNIS 16.00 3926902750	20.000.00 PCE	14.3200 1.0000 0.00%	286.40
690000119 10046328	P30157397 1011032 00000045	GAB PPAE 06 CYBK RLX 100M	FRANCE 12.42 3917320090	600.00 MTR	211.4700 1.0000 0.00%	126.88

DELFINGEN FR-ANTEUIL S.A.S.
 Rue Emile Streit - 25340 ANTEUIL
 Tél +33 (0)3 81 90 73 85
 S.A.S au capital de 7 719 000,00 €
 RCS Belfort 208 070 549
 logistique@delfingen.com

Total Net Weight (Kgl) 28.42 - Total Gross Weight (Kgl) 30.52 - Nb of pallet(s) 0 - Boxes without pallet: 2 - Nb of packages 2

Bank

VAT rate	VAT Basis	VAT Amount
0.00%	413.28	0.00

TOTAL W/O VAT : 413.28

VAT : 0.00

TOTAL AMOUNT :	413.28 USD
----------------	------------



External Public

FACTURE / INVOICE / RECHNUNG

CLIENT FACTURE / PAYER / ZAHLER **FILE**

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO

PARAGUAY- 2160 SAN LORENZO

LIVRE X / DELIVERED TO / DELIEFERT AN

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO

PARAGUAY-2160 SAN LORENZO

110714 001

N° FACTURE INVOICE NBR RECHNUNG NR	DATE DATE DATUM	FOLIO FOLIO BLATT
002505301	16/09/25	1(2)

LISI AUTOMOTIVE Rapid

S.A. AU CAPITAL DE 329 000 Euros - SIRET 582 041 471 00035 - APE 2599 B
 N° D'IDENTIFICATION TVA / VAT / UST : FR 71 582 041 471

DIRECTION FINANCIERE / FINANCIAL MANAGEMENT / FINANZLEITUNG
 Tel. 01 34 48 61 31 - Fax 01 34 48 61 30
 1 rue de Portoise, CS 30040 PUISEUX PONTOISE 95651 CERGY PONTOISE CEDEX

CODE FOURNISSEUR / SUPPLIER NBR / LIEFERANTEN NR : 17727

CONDITIONS DE REGLEMENT / TERMS OF PAYEMENT

ZAHLUNGSBEDINGUNGEN

NATIONAL TRANSFER

60 DAYS END OF MONTH THE 15

ADRESSE D'ENVOI / TREATMENT ADDRESS / RECHNUNGSADRESSE ⁵

LEONI WIRING SYSTEMS DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO

PARAGUAY- 2160 SAN LORENZO

USINE / PLANT / WERK : PUISEUX

EORI : FR 582 041 471 00035 L.V. JEAN-VINCENT JACOB

N° COMPTE / ACCOUNT NBR / KONTO NR : 110714

DESIGNATION DESCRIPTION BEZEICHNUNG	N° PIÈCE PART NUMBER TEILNUMMER	QUANTITE QUANTITY MENGE	U	PRIX NET NET PRICE NETTOPREIS	U	MONTANT NET NET AMOUNT NETTOBETRAG	OBSERVATIONS REMARKS BEMERKUNGEN
PRICE FOR M/1000 C/100 P/UNIT EURO							
** SHIPMENT 32849232 OF 16/09/25							
GROSS WEIGHT 43.7 KG NET WEIGHT 19.3 KG							
INCOTERM FCA+DAU: FCA OUR FACTORY						EUR	
N° INTERNE 1009770032							
ORDER 000000474							
PAP 159-01/G PLAQUETTE PRD04802	P00060289	5 500	PCE	56,75	M	312.13	
CUSTOMNUMBER 731829							
COUNTRY OF ORIGIN FRANCE							
** TOTAL GOODS **						312.13	

A legal penalty of 40 Euros per invoice is charged in case of late payment plus a penalty interest equal to the BCE's refinancing rate plus 10 points see art. 10.2 overleaf.

TRANSPORTEUR TRANSPORT AGENT SPEDITEUR	TAUX RATE SATZ	ESCOMPTE DISCOUNT SKONTO	PORT CARRIAGE PORTO	EMBALLAGE PACKING VERPACKUNG	NET HORS TAXES NET WITHOUT TAXES NETTO	TAUX RATE SATZ	T.V.A. V.A.T. MwSt.	MONTANT NET T.T.C. NET AMOUNT WITH TAXES BRUTTOBETRAG	MONTANT NET EUR NET AMOUNT EUR BRUTTOBETRAG EUR



External Public

FACTURE / INVOICE / RECHNUNG

CLIENT FACTURE / PAYER / ZAHLER

FILE

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO

PARAGUAY- 2160 SAN LORENZO

LIVRE A / DELIVERED TO / LIEFERT AN

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO

PARAGUAY-2160 SAN LORENZO
 110714

N° FACTURE INVOICE NBR RECHNUNG NR	DATE DATE DATUM	FOLIO FOLIO BLATT
002505301	16/09/25	2(2)

ADRESSE D'ENVOI / TREATMENT ADDRESS / RECHNUNGSADRESSE

LEONI WIRING SYSTEMS DE PARAGUAY SRL

JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO

PARAGUAY- 2160 SAN LORENZO

LISI AUTOMOTIVE Rapid

S.A. AU CAPITAL DE 320 000 Euros - SIRET 582 041 471 00035 - APE 2599 B
 N° D'IDENTIFICATION TVA / VAT / UST : FR 71 582 041 471

DIRECTION FINANCIERE / FINANCIAL MANAGEMENT / FINANZLEITUNG
 TM: 01 34 48 61 21 - Fax 01 34 48 61 30
 1 rue de Portefeu, CS 30049 PUISEUX PONTOISE 95651 CERGY PONTOISE CEDEX

Code Fournisseur / Supplier Nbr / Lieferant Nbr :
 CONDITIONS DE REGLEMENT / TERMS OF PAYMENT
 ZAHLUNGSBEDINGUNGEN

NATIONAL TRANSFER
 60 DAYS END OF MONTH THE 15

USINE / PLANT / WERK : PUISEUX

I.V.

N° COMPTE / ACCOUNT NBR / KONTO NR : 110714

DESIGNATION DESCRIPTION BEZEICHNUNG	N° PIECE PART NUMBER TEILNUMMER	QUANTITE QUANTITY MENGE	U	PRIX NET NET PRICE NETTOBEZUG	U	MONTANT NET NET AMOUNT NETTOBETRAG	OBSERVATIONS REMARKS BEMERKUNGEN		
<p>The exporter of the products covered by this document (custom authorization or appropriate governmental authority n°FR000460/0156) declares that, except where otherwise clearly indicated, these products are of European Union («UE»/«EU») preferential origin. AEO certification : FR00001268</p> <p>The exporter of the products covered by this document (exporter reference n° FRREX20210499) declares that, except where otherwise clearly indicated, these products are of European Union / "UE" / "EU" preferential origin. Exonération de TVA Article 146-1 A DIRECTIVE 2006/112 CE Biens destinés à l'exportation</p> <p>DATE OF PAYMENT 15/12/25 PLEASE REMIT PROCEEDS TO: NATEXIS BP - RIB: 30007 99999 04002753000 49 SWIFT: NATXFRPPXXX IBAN: FR7630007999990400275300049</p> <p>Customer ID : 80080122-9</p>									
TRANSPORTEUR TRANSPORT AGENT SPEDITEUR	TAUX RATE SATZ	ESCOMPTE DISCOUNT SKONTO	PORT CARRIAGE PORTO	EMBALLAGE PACKING VERPACKUNG	NET HORS TAXES NET WITHOUT TAXES NETTO	TAUX RATE SATZ	T.V.A. V.A.T. MwSt.	MONTANT NET T.T.C. NET AMOUNT WITH TAXES BRUTTOBETRAG	MONTANT NET EUR NET AMOUNT EUR BRUTTOBETRAG EUR
					312.13			312.13	



Site de Ingwiller
 ITW EF&C France SAS
 4, rue du Witholz
 F-67340 INGWILLER

INVOICE **9702228**
 Invoice date.: 16.09.25
 Due by.....: 31.12.25
 Our ID number: FR85304624224
 Contact: Sandrine MAYER

Delivery add.:
 Rudolph Spedition und Logistik LP88
 Logistikring 4 LP88
 DE 85084 Reichertshofen / Langenbruck W68DE

Invoice add.:
 LEONI WIRING SYSTEMS de PY SRL
 JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO BARRIO SAN ISIDRO
 PY 2160 SAN LORENZO / PARAGUAY

Cross dock add.:

Buyer add.:
 LEONI WIRING SYSTEMS de PY SRL
 SAN ISIDRO BARRIO SAN ISIDRO
 PY 2160 SAN LORENZO / PARAGUAY

SuppNo/Cust. 503542

Payment terms: Virement 90 j fin de mois
 Terms of dly.: FCA free carrier (ILLKIRCH GRAFFENS) / INCO TERM.: FCA
 Shipping Mode: LEONI TELETRANSMIS

Part Number	Qty	Del.Date	Value
-------------	-----	----------	-------

1 P00095000	700 pi	16.09.25	22.56 EUR
-------------	--------	----------	-----------

392002381013E AGRAFE SUPPORT

Order Ref. 680005033

Dn_Number: 1020359

Price.: 32,23 EUR by 1000

CustomsTar: 39263000

Container....:

1 /CARTON A13 A13 700 pi

"The exporter of the products covered by this document (customs authorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"

VAT Exemption - Art. 146 Directive 2006/112/CE

"The exporter of the products covered by this document (customs authorisation Nr FR 004310/0054) declares that, except where otherwise clearly indicated, these products are of EU preferential origin"

VAT Exemption - Art. 146 Directive 2006/112/CE



AKI 7

40/30/20



Site de Ingwiller
 ITW EF&C France SAS
 4, rue du Wittholz
 F-87340 INGWILLER

INVOICE **9702228**
 Invoice date. : **16.09.25**
 Due by.....: **31.12.25**
 Our ID number: **FR85304624224**
 Contact **Sandrine MAYER**

Delivery add. :
 Rudolph Spedition und Logistik UP68
 Logistikring 4 UP68
 DE 85084 Reichertsholen / Langenbruck **V68DE**

Invoice add. :
LEONI WIRING SYSTEMS de PY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

Cross dock add. :

Buyer add. :
LEONI WIRING SYSTEMS de PY SRL
SAN ISIDRO BARRIO SAN ISIDRO
PY 2160 SAN LORENZO / PARAGUAY

SupplNo/Cust. **503542**

Payment terms: **Virement 90 j fin de mois**
 Terms of dly.: **FCA free carrier (ILLKIRCH GRAFFENS**
 Shipping Mode: **LEONI**

/ INCO TERM....: FCA
TELETRANSMIS

Part Number	Qty	Del.Date	Value
-------------	-----	----------	-------

Gross weight : **3 KG**
 Net weight : **3 KG**

Total Value INVOICE 22,56 EUR

LEONI Bordnetz-Systeme GmbH Finkenstraße 74 39100 Klitzingen

LEONI Wiring Systems
de Paraguay S.R.L.
Carretera Parana San Isidro

PY-08 2160 San Isidro

ORIGINAL
Invoice

Nr.: 22694034

Date: 19.09.2005

Page: 1

Please quote our invoice no. and date

Delivery address

LEONI Wiring Systems
de Paraguay S.R.L.
Carr. Paro' Guampua San Isidro
PY-08 2160 San Isidro

Your purchase order no.:

REORD3906
Order date
Customer no.: 29.05.04
Your Val.no.: 0.1261122-9
Our supplier no.: 999999
Our Val.no.: DE912739849

Final delivery point: WABDE

Terms of delivery

free carrier

Terms of payment:

30 days net.

Delivery note no.: 1151867 Date: 19.09.2005

Service date means delivery note date

Er:

Carrier: SEBASTIANI S.P.A.

Our order no.: 0151470

Resp. Person:

Wesley

Tel/Fax:

Represent.:

PNn of items:

External DN no.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	800199755 7281-8854-30 HORNUNG F 5 BK 17-WAX Engl. no. 734 / 98H Customer code: 8440 0000 Country of origin: Germany	2000 PCE		460,84 /1000 PCE	921,68
2	800199744 7281-8854-30 HORNUNG F 5 BK 4-WAX Engl. no. 734 / 98H Customer code: 8440 0000	6000 PCE		199,08 /1000 PCE	1194,48

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI
Hypo-Warenbank Klitzingen, Nu. 262669 (BLZ 788 200 70)
8254 DE91 2626 0300 0000 0000 00 DE 7882 00 000000

LEONI Bordnetz-Systeme
GmbH

Finkenplatz 74
D-39118 Klitzingen
Telefon (05321) 304-0
Telefax (05321) 304-230
e-mail: bordnetz@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Klitzingen
Registernummer Wurtzbu
HRB 5238

Vorsitzende des Aufsichtsrats:
Dr. Ralfal Cammer
Geschäftsführer:
Klaus Bronzberger (Vorstandsf.)
Michael Gries, Walter Guck, Dr.
Arno Klemm, Xaver Pausse,
Dr.-Ing. Jürgen Stutz

LEONI

LEONI Betriebs-Systeme GmbH Postfach 548 D-47804 Krefeld

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Barrich Sur, T. 5100

PY-UP 2160 San Lorenzo

ORIGINAL

Invoice

Nr. 22694034

Date 19.09.2025

Page 2

Item	Article no. Article description	Quantity	Net weight	Unit Price	Total
	Country of origin Germany				
2	200095702 7283-0851-30 HOUSING_F_3 BK 2-WAY P000095702 / GEH Customs code: 8547 3030 Country of origin Germany	11000 PCS		59,99 /1000 PCS	671,78
4	P00099111 7283-0852-10 HOUSING_F_3 BK 3-WAY P00099111 / GEH Customs code: 8547 3000 Country of origin Germany	7500 PCS		75,63 /1000 PCS	567,23
5	P00011063 7283-0853-30 HOUSING_B_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCS		91,90 /1000 PCS	183,80
6	P00095756 7283-0854-30 HOUSING_F_5 BK 12-WAY P00095756 / GEH Customs code: 8547 2000	1600 PCS		193,20 /1000 PCS	309,12

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements.

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 649 D-45366 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Barrio San Isidro

PY-CB 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22494034

Date: 14.09.2025

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	800157484 7287-1874-00 HOUSING HYBRID_7_2 DN 800157484 / GEH Customs code: 8541 2000 Country of origin France	136 PCS		604,37 /1000 PCS	203,07
8	800157481 7287-1876-00 HOUSING HYBRID_7_3 800157481 / GEH Customs code: 8541 2000 Country of origin France	376 PCS		604,10 /1000 PCS	205,06
9	800022244 7287-1756-10 HOUSING_P_3 BK 12-WAY 800022244 / GEH Customs code: 8547 2000 Country of origin Paraguay	1248 PCS		499,25 /1000 PCS	621,82
10	800490980 7288-9345-30 HOUSING_M_U BK 12-WAY 800490980 / GEH Customs code: 8547 /2000	460 PCS		187,56 /1000 PCS	559,62

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Wiring Systems GmbH Postfach 66, D 7738 Kallau

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Barrio San Isidro

CP-CE 2166 San Lorenzo

ORIGINAL
Invoice

No.: 22694034

Date: 19.09.2025

Page: 4

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
11	P0037925 7269-0370-30 HOUSING_F_U BK 12-WAY P0037925 / GEH Customs code: 8547 2000 Country of origin Portugal	1000 PCE		165,53 /1000 PCE	165,53
12	P0022147 7283-0274-30 HOUSING_F_U BK 2-WAY P0022147 / GEH Customs code: 8547 2000 Country of origin Portugal	1000 PCE		484,40 /1000 PCE	484,40
13	P0023479 7283-3240-40 HOUSING_F_U BK 4-WAY P0023479 / GEH Customs code: 8547 2000 Country of origin Portugal	410 PCE		121,63 /1000 PCE	121,63
14	P0011795 7287 3236-40 HOUSING_F_U BK 4-WAY P0011795 / GEH Customs code: 8547 2000	2000 PCE		85,83 /1000 PCE	171,66

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements.

LEONI Bournet-Systeme GmbH Postfach 641, D-77348 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach FARRIO SAN LUCAS

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr. 22694034

Date: 19.09.2025

Page 5

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
15	F00112622 7327-6126 FUSE MAXI 40A GN F00112622 / STCH Customs code: 8536 1050 Country of origin Japan	5000 PCE		196,77 /1000 PCE	983,85
16	P00095451 7159-3119-40 CAVITY PLUG 07 P00095451 / BLIND Customs code: 3926 9047 Country of origin Germany	120000 PCE		3,90 /1000 PCE	468,00
17	P00101189 7159-3169-30 NIRE SEAL ROUND 30 P00101189 / B01CH Customs code: 3926 9037 Country of origin Thailand	29000 PCE		2,92 /1000 PCE	84,58
18	P00003086 7159-3167-60 NIRE SEAL DN 0,93MM P00003086 / B01CH Customs code: 3926 9047	60000 PCE		2,92 /1000 PCE	175,20

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction **69651616**

LEONI Purchasing Systems GmbH Postfach 848 D-97084 Würzburg

LEONI Hiring Systems
de Paraguay S.R.L.
Postfach Barrio San Ignacio

P.O. Box 2160 San Lorenzo

ORIGINAL
Invoice

Nr: 24694034

Date: 19.09.2025

Page: 6

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Thailand				
19	P00100510 7158-5166-ROTH WIRE SEAL ROUND INH P00100510 / 8070H Customs code: 3926 9037 Country of origin Thailand	40000 PCE		2,82 /1000 PCE	112,80
20	P00023900 7134-8859-50 COVER BK P00023900 / GEA Customs code: 1914 9199 Country of origin France	600 PCE		59,50 /1000 PCE	35,70
Steuernfreie Ausfuhrlieferung gem. § 9 Nr. 1a UStG					
Tax-free export § 9 no. 1a UStG.					
Net amount					1724,41
,50 % Tax amount					3,30
GROSS amount				EUR	1724,41

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements.

LEONI

LEONI Bandstele-Systeme GmbH, Fuchsbühl 648, D-97214 Würzburg

LEONI Wiring Systems
de Paraguay S.R.L.
Eustach Barrios San Lorenzo

Phone: 358 840 1441/1442

ORDINALE Invoice

No: 22094735

Date: 19.09.2025

Page: 1

Please quote our invoice no. and date

Delivery adress:
LEONI Wiring Systems
de Paraguay S.R.L.
Juan Pablo Urampes San Lorenzo
PY-CP 2150 San Lorenzo
Final delivery point: W55DE

Your purchase order no.:
68090326P
Order date:
Customer no: 2005230
Your Vat-no: R0601127-4
Our supply no: 999953
Our Vat-no: DE812739849

Terms of delivery:
Dies carrier

Terms of payment:
30 days net

Delivery note no.: 1101506 Date: 19.09.2025
Service date means delivery note date

BY
Center: 22094735101011

Our order no.: 315148
Resp. Person:
www.leoni.com
Tel./Fax:
Represent.:

PNo. of items:
External DN-no:

Item	Article no Article description	Quantity	Net weight	Unit Price	Total
1	7114-4415-02EN PERNNIAL_F_P 00100001 / 00007 Customer code: 4136 4010 Country: DE -Belgia Germany	30000 PCS		€ 1,15 / 1000 PCS	300,00
2	7114-4415-01 PERNNIAL_F_P 00010010 / 00007 Customer code: 4136 4010	27500 PCS		€ 1,27 / 1000 PCS	297,25

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

PAYMENT
Hypo Alpenbank für Leasing Kto 31.21.1501002783200110
IBAN DE91 2512 0310 0005 4356 0001 A/C HANSE DE WELAU

LEONI Bandstele-Systeme
GmbH

Fuchsbühl 74
D-97214 Würzburg
Telefon (09302) 354-0
Telefax (09302) 354-200
e-mail: bandstele@leoni.com
http://www.leoni.com

Gesellschaft
Siedlerstraße 14
91274 Würzburg
Registrieramt Würzburg
HRB 2029

Von-Linde des Adalshaus
Dr. Rudolf Gernsmeier
Geschäftsführer
Klaus Remmertinger (Vorsitzender)
Michael Dietel, Walter Gluck, Dr.
Jens Karmann, Xaver Ramm, Dr.-Ing. Jürgen Sott

LEONI

LEONI Busbep-Systeme GmbH, Postfach 048, D-97304 Kitzingen

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Barrio San Isidro

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr 22694075

Date 19.05.2025

Page: 2

Item	Article no. Article description Country of origin	Quantity	Metal weight	Unit Price	Total
3	P00009913 7116-4416-02 TERMINAL_F_G P00009913 / CRONT Customs code: 8536 9010 Country of origin Germany	4500 PCE		6,27 /1000 PCE	282,15
4	P00077970 7116-4990-02 TERMINAL_F_U CuSn-Zn P00077970 / CRONT Customs code: 8536 9010 Country of origin Japan	4500 PCE		16,22 /1000 PCE	72,99
5	P00066416 7116-4204 TERMINAL_F_E CU-ALLOY-SI P00066416 / CRONT Customs code: 8536 9010 / 09.11.93 Country of origin Japan	2640 PCE		89,54 /1000 PCE	236,39
6	P00004976 7116-4101-02 TERMINAL_F_U P00004976 / CRONT Customs code: 8536 9010	7000 PCE		55,67 /1000 PCE	389,69

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI Borealis Systems GmbH, Postfach 849 D-67306 Niefern

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Barrio San Isidro

FY-CP 3140 San Lorenzo

ORIGINAL
Invoice

Nr: 22694035

Date: 19.09.2025

Page: 1

Item	Article no Article description	Quantity	Net weight	Unit Price	Total
	COUNTRY of origin USA				
7	P00066E06 7109-6381 HOODING_F U HT 6-WAY P00066E06 / 3EA Customs code: 9547 2000 Country of origin Japan	2400 PCS		68,97 /1000 PCS	97,74
	Steuerrückführung gem. § 4 Nr. 1a UStG				
	Tax-free export § 4 no. 1a UStG.				
	Net amount				1702,75
	,00 + Tax amount				0,00
	Gross amount			EUR	1702,75

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

LEONI

LEONI America Sales GmbH Postfach 844 51730 Kitzingen

LEONI Mining Systems
de Paraguay S.R.L.
Jose Pablo Osampua San Isidro
PY-11 2160 San Lorenzo

FX-31 2160 San Lorenzo

ORIGINAL Invoice

No: 22494038

Date: 19.09.2025

Page: 1

Please quote our invoice no. and date

Delivery address

LEONI Mining Systems
de Paraguay S.R.L.
Jose Pablo Osampua San Isidro
PY-11 2160 San Lorenzo

Final delivery point: WGRDE

Your purchase order no.:

680702852
Order date: 19.09.25
Customer no.: 2035214
Your Val.no.: 80050137-9
Our supplier no.: 994953
Our Vat.no.: DE912739849

Terms of delivery

Exd. shipping

Terms of payment:

30 days net

Delivery note no: 1151978 Date: 19.09.2025

Service date means delivery note date

Ex:

Carrier: WGRDE/TA/DE/0110

Our order no.: 680702852

Resp. Person:

Andreas Gies

Tel./Fax:

Represent:

FNr. of items:

External DN-no.:

Item	Article no. Article description	Quantity	Net weight	Unit Price	Total
1	PP9115320 1 R.A. 400 VET DRIFTLING HYBRID V.L. BK PP9115320 / 320 Customer order: 9549 1007 Country of origin: Germany Steuern-fre Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 Nr. 1a UStG	510 PCS		551,10 211260,00	281,10

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.

Please consider our existing discount and price reduction agreement.

PAYMENT

Hypo Vereinsbank Nürnberg, No: 2 835 899 (BLZ 760 200 77)
IBAN: DE26 7002 0370 0009 0006 0000 0001 11707 53 888885 0

LEONI Burstein-Systems
GmbH

Postfach 74
D-97310 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-210
e-mail: leoninfo@leoni.com
http://www.leoni.com

Gesellschaft mit
beschränkter Haftung
Sitz Kitzingen
Registernummer (UstV):
HRB 9089

Vorsitzende des Aufsichtsrats
Dr. Ralf von Gonsow
Geschäftsführer:
Wolfgang Rosenberger (Vorsitzender)
Michael Deibel, Walter Glack, Dr.
Andreas Kammann, Xavier Pizarro,
Dr.-Ing. Jürgen Diehl

LEONI Bauteile-Systeme GmbH Postfach 441 D-47308 Giergen

LEONI Wiring Systems
de Paraguay S.R.L.
Postfach Barrio San Lorenzo

PY-CE 2140 San Lorenzo

ORIGINAL
Invoice

Nr: 22604036

Date: 19.05.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
					281,06
					0,00
				EUR	281,06

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements

DE - HASSFURT
 97437 HASSFURT

DELIVERY PLACE

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

INVOICING ADDRESS

 LECNI WRING SYSTEMS DE PARAGUAY SRL
 CALLE JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 2160 CIUDAD DE SAN LORENZO
 PARAGUAY

Date	: 16/09/2025
Due date	: 15/12/2025
Currency	: EUR
Inco term code	: FCA 2020
Inco term place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT Identification	: B0360122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48020193

Page 1 / 2

PO # Packing Slip # Delivery date	Customer ID Vendor Part number PAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
690007240 49020996 16/09/2025	491149650 1200817 000000291-BACKLOG	CVNS PAB BKNO 17 CTN MR M NOR	DEUTSCHLAN 55.00 3917320090	1,100.00 MTR	270.1100 1,000 2.00%	297.12
690007115 49020996 15/09/2025	491201009 1929111 002000290-BACKLOG	CVNS PPBS BKIN 11 CTN MR M AHW	DEUTSCHLAN 104.00 3917320090	4,000.00 MTR	110.9400 1,000 2.00%	443.76
690007126 49020996 16/09/2025	492101090 9805162 000200291	TS-MANIFOLD A OG PA66 BK 04.5*04.5*04.5 P.500	ITALIEN 1.21 3917400099	500.00 PCE	42.9000 1,000 0.03%	21.48
690007189 49020996 16/09/2025	P00022202 7907075 000000296	CINTF AMF2-JPT QR/R PA66 BK 04.5*4.5 P.1000	ITALIEN 2.22 3917400099	1,000.00 PCE	63.5000 1,000 0.03%	63.50
690007187 49020996 16/09/2025	P00024466 9806125 000000297-BACKLOG	T-MANIFOLD C OG PA66 BK 07.5*04.5*04.5 P.1000	PORTUGAL 5.60 3917400099	2,000.00 PCE	45.7000 1,000 0.00%	97.40

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under www.delfingen.com, and that we can provide separately upon request apply exclusively as far as they are not changed through explicit written agreement between the parties. The offer, the acceptance of the offer, a confirmation of order or the sale of any products is subjected to the general terms and conditions of the Delfingen DE- Hassfurt GmbH. Any conditions or change of contract conditions by the buyer are herewith contradicted; they shall only become effective for the Delfingen DE- Hassfurt GmbH, if they have been expressly confirmed in written form. These conditions are the basis for every future purchasing business between the Delfingen DE- Hassfurt GmbH and the buyer. Return of material will be only accepted with a previous permission of Delfingen DE- Hassfurt GmbH. Date of invoice is the date of performance of services. Payment terms: Reductions: According to the conditions agreed between our companies valid for the year 2008. Date of invoice.



DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE

LÉON 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
2160 CIUDAD DE SAN LORENZO
PARAGUAY

Date : 15/09/2025
Due date : 15/12/2025
Currency : EUR
Incoterm code : FCA-2020
Incoterm place : HASSFURT
Transport mode : MULTI - MULTIMODAL
Payment terms : 60 DAYS END OF MONTH THE
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
VAT Category : VAT FREE NCM EU
Supplier # : V510318

INVOICE # 48020193

Page 2 / 2

PO #	Customer part	Description	Origin country	Quantity	Price	Total
Packing Slip #	Vendor Part number	Modification Level	Net Weight Customs	UOM	Price basis VAT rate	
Delivery date	RAN#					



Total Net Weight (Kg): 168.03 - Total Gross Weight (Kg): 226.39 - Nb of pallet(s): 3 - Boxes without pallet: 3 - Nb of packages: 6

Bank	VAT rate	VAT Basis	VAT Amount
	CIC Est Grando Enterprises IBAN : FR76 3006 7939 4000 0208 3950 100 BIC : CMCIFRPPXXX EUR 33 Rue Jean Wengen Valentin, 67068 Strasbourg	0.00 %	923.23
	TOTAL W/O VAT :	923.23	
	VAT :	0.00	
	TOTAL AMOUNT :	923.23 EUR	

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code 000586		Sending TB code: EMP529		Delivery note No. 78714285			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC) 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2180 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00:00:0000 Effective Date 05.09.2025			
		Delivery exc G083 Aptiv Services Deutschl. GmbH		CUSTOMS INVOICE			
		Inco Terms: FCA/Wuppertal		No. 78714285			
		Payment Terms: Payment: Due Date		Dated 03.09.2025			
		Your VAT-No: 80080122-9		Page 1 of 1			
		Our VAT-No: DE23092913					
Customer Number 514342	Free UnFree %	Unloading Location W58DE	Total Gross weight 4.340 KG	Total Net weight 2.440 KG			
Ship-to-Address: RUDOLPH SPEIDITION UND LOGISTIK GMBH RUDOLPH SPEIDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRÜCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2180 SAN LORENZO Paraguay				
Pos	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price Currency	EUR
010	880002993 PO0102615 32067852 / 000010 78714285	Aptiv Part No: 15324974 SEAL CBL 1W GAVITY BLU Net Weight: 1.200 KG City of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	10.000 PC	0.4920	100	49.20	
011	880004900 PO0102446 32080538 / 000010 78714285	Aptiv Part No: 32168188 SEAL CBL 1W GAVITY PLUG WHIT Net Weight: 1.240 KG City of Orig. / Com.Code: DE / 3926909790 Packing Details: Material C0019464 Description PACK CONTAINER 180	20.000 PC	0.3210	100	64.20	
			Total				
			Taxable base amount				113.4
			Grand Total		EUR		113.40
Value for Customs purposes - Tax Invoice with the same delivery reference will be provided separately							
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							
Sonderfreie Auslieferung nach § 6 (1) UStG							

Citibank EUROPE PLC, IBAN:DE49502105000215803031, Account Number:0215803031, SWIFT/BIC:CITI0333

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone: +49-202-291-0
Telefax: +49-202-291-0

Tax-No: 132/59-17/0996
EORI# DE1188387

Place of Issuance
Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

HRB 21453

Management Board
MATTHIAS LAUBMANN (SPOKESMAN)
CARINA SIENKO, STEVEN MCGOVERN
LARISSA CONTU
Board of Directors
MICHAEL GASSEN (CHAIRMAN)

• APTIV •

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Original

Supplier Code: 000588		Sending TR code: EMP529		Delivery note No: 78784136			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TR code:		Date of Dispatch 00.00.0000			
		Delivery ex: G083 Aptiv Services Deutschl GmbH		Effective Date 19.09.2025			
		Inco Terms: FCA Wuppertal		CUSTOMS INVOICE			
Payment Terms: Payment Due Date:							
Your VAT-No: B0080122-9		Our VAT-No: DE230912913		No: 78784136 Dated: 17.09.2025 Page 1 of 1			
Customer Number: 514342	Free UnFree %	Unloading Location: W68DE		Total Gross weight: 0.580 KG	Total Net weight: 0.580 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay				
Pos.	Order No Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit	Total Price (Currency)	EUR
010	880007513 FD3100651 32418819 / 300010 78784136	Aptiv Part No: 10735279 SEA_ CBL 1W CAVITY GRN Net Weight: 0.580 KG Ctry of Orig / Com.Code: DE / 3926909790 Packing Details: Material Description	10,000 PC	0.7610	100	76.10	
Total							
Taxable base amount							76.10
Grand Total						EUR	76.10
Value for Customs purposes - Tax Invoice with the same delivery reference will be provided separately							
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)							
Steuerfreie Ausfuhrlieferung nach § 6 (1) UStG							

Chbank EUROPE PLC, IBAN:DE49502139000215603031 Account Number:0715803031. SWIFT/BIC:OTCDE333

Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

Phone: +49-202-291-0
Telefax: +49-202-291-0

Tax-No: 432/5917/0996
EORI #: DE1169307

Place of Issuance:
Aptiv Services Deutschland GmbH
Am Technologiepark 1
42119 Wuppertal
Germany

HRB 21453

Management Board
MATTHIAS LAUMANN (SPOKESMAN);
CARINA SIENKO, STEVEN MCDOWFIN
LARISA DONTU
Board of Directors

MICHAEL GASSEN (CHAIRMAN);

• APTIV •

Aptiv Services Deutschland GmbH
 Am Technologiepark 1
 42119 Wuppertal
 Germany

Original

Supplier Code: 008022		Sending TB code: EMP529		Delivery note No. 75803458		
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80060122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00:00 (000)		
		Delivery ex: G060 Aptiv Services Deutschl. GmbH		Effective Date: 12.09.2025		
		Incoterms: FCA, Hellmann		CUSTOMS INVOICE		
Payment Terms:						
		Payment Due Date:		No. 75803458		
		Your VAT-No: 80060122-9		Dated: 19.09.2025		
		Our VAT-No: DE230912913		Page 1 of 1		
Customer Number: 514342	Free	UnFree	Unloading Location: W88DE	Total Gross weight: 26.474 KG	Total Net weight: 18.024 KG	
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			
Pos	Order No Delivery Note No	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit Total Price Currency	FIR
010	680009290 P00102705 33125032 / 000010 75803458	Aptiv Part No: 12185637 ASM TERM T OCS-1 E.3 SM Net Weight: 18.024 KG City of Org. / Com. Code: DE / 8538099099 PREFERENTIAL STATUS: YES Packing Details: Material: DE00016143M Description: PACKAGING SET	24,000 PL	3.0890	100	741.36
Total						
Taxable base amount						741.36
Grand Total						FIR 741.36
Value for Customs purposes - Tax Invoice with the same delivery reference will be provided separately						
Export - VAT exempt (art. 146 (1) Council Directive 2006/112/EC)						
Steuerfrei Ausfuhrleistung nach § 5 (1) UStG						

Citibank EUROPE PLC. IBAN: DE44 2512 0510 0021 5803 0031. Account Number: 02158030031, SWIFT/BIC: CITIDET33		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany	Phone: +49-202-291-0 Telefax: +49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Munchener Ring 1 92318 Neumarkt Germany HRB 21453
Tax-No: 132/59170096 FORN. DE169387		Management Board MATTHIAS LAUMANN (SPOKESMAN) CARINA SENKO, STEVEN MCGOVERN, LAURISA CONTU Board of Directors MICHAEL CASSEN (CHAIRMAN)

INVOICE N° 90957643



Page : 1 / 2
Date : 18/09/2025

Com Dept / Divis : 61Automobile
Ordering customer : 83287
LEONI WIRING SYSTEMS
Account number : 83287
LEONI WIRING SYSTEMS
Your contact : EDM GHISI AINF
: 0142731495
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR

LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Date of payment : 17/11/2025
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Not financing interest rate of the BCE in force at the day of payment with a ren III points increase
Fixed compensation for collection charges : 40€ (subject to collection charges of upper amount).
Incoterms : EXW montevideo
Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 24/09/2024		85481762 dated 18/09/2025

Comments:

Item	Description	Nbor	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953n T2 3x0.35 mm² + 0.05 mm² SC DG BY Your reference: P00753677 Order 66 dated 10.09.2025 Customs n° : 854449930	1	680	2260	M		
	Base price				10000 M	162.89	382.79
	Total price				10000 M	276.89	650.69

Subtotal excluding VAT : 650.69
V.A.T. : 0.00 % : 4.00

TOTAL excluding V.A.T : 650.69 EUR
VAT TOTAL : 0.00 EUR
Total including V.A.T : 650.69 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of : 650.69 EUR

Advanced payment : 0.00 EUR

Amount subject to discount : 0.00 EUR

Exonération de la TVA, art. 262.1 du CGI

Home Bank :
SOCIETE GENERALE
ROND POINT LIBERTE
50008 - ST LO CEDEX
IBAN: FR76 30003 00965 00020942706 67
BIC adresse SWIFT: SOGEFRPP

ACOME
Site de Montevideo
56 rue Fulgencio Bienvenüe
50000 Montevideo
Tél : +33 (0) 2 99 51 07
www.acome.com
A l'attention de nos clients
et de nos fournisseurs, nous vous
remercions de votre confiance.

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980.

Rosenberger Automotive Cabling Kft. - Nécsú térség 1. H-5100 Jászberény

Company
LEONI Wiring Systems Paraguay
de Paraguay SRL
San Isidro Barrio San
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO
PARAGUAY

Indicate for payment please
Document No. 99015881
Document date 22.09.2025
Customer ID 17356
Issue date 22.09.2025
Delivery No. / date 80280036 / 18.09.2025

Your tax ID

Our contact person Ms. Andrea Hallane-Rintaozi

Serv. Rend. 22.09.2025
Delivery FCA H-5100 Jászberény
Gross weight 147 115,812 KG
Net weight 13.2 108,432 KG

Hallane

Shipping Point 1200
Rosenberger Automotive Cabling Kft.
H-5100 JÁSZBERÉNY
Our tax ID HU13638722

Rosenberger Automotive Cabling Kft.
H-5100 Jászberény, Nécsú térség 1.
Adószám: 13638722-2-18

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
	+ Order 30004960 of 05.09.2022							
	+ Purch.Ord.No. 680008190 of 05.09.2022							
	+ Delivery note 80280036 of 15.09.2025							
11	LECC2207 Cable assembly Decar302-3 L1 = 1526 mm Your mat.no. P00759679 Document C1-A000684-001 Stat.comm.code 85442000	1.165	PC	1.0231	EUR	1	PC	1.200.12
	Batch							
	Country of origin Hungary							
	+ Order 30004961 of 08.09.2022							
	+ Purch.Ord.No. 680008191 of 06.09.2022							
	+ Delivery note 80289037 of 18.09.2025							
12	LE002208 Cable assembly Decar302-3 L1 = 807 mm Your mat.no. P00759630 Document C1-A000686-001 Stat.comm.code 85442000	1.670	PC	0.8963	EUR	1	PC	1.496.80
	Batch							
	Country of origin Hungary							
	+ Order 30004959 of 06.09.2022							
	+ Purch.Ord.No. 680008150 of 06.09.2022							
	+ Delivery note 80289038 of 16.09.2025							
14	LECC3222 Cable assembly Decar302-3 L1 = 4388 mm Your mat.no. P00759664 Document C1-A000799-001 Stat.comm.code 85442000	600	PC	1.8401	EUR	1	PC	1.104.03
	Batch			1.761644				
	Country of origin Hungary							
Total								3.800.95
Output Tax								0.00
Invoice total								3.800.95

Rosenberger

Rosenberger Automotive Cabling Kft. - Nécsöldep 1 - H-5100 Jászberény

LEONI Wiring Systems Paraguay
de Paraguay SRL
Juan Pablo Ocampos esquina
CP 2160 SAN LORENZO

Invoice

Page 2 of 2

Document No. 99015881
Document date 22.09.2025
Customer ID 17356

Terms of payment :

Up to 15.12.2025 without deduction

3.800,95 EUR

Product Sales to Third Countries: Product exports are exempt from tax under the 558 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes

Exchange rate: 390,10

VAT %	Net value	VAT value	
0,00	1.462.751	0	

Rosenberger Automotive
Cabling Kft.
HU-5100 Jászberény
Nécsöldep 1

Tel.: +36 7067 24295-00
Fax: +36 7062 94285-29
http: www.rosenberger.com/hu
Trade Register: Cg 15-G9-008623

Bank Account Details:
bank code: 73070070 account: 0820845400
IBAN EUR: DE40 7007 0010 0020 9404 00
Swift: DEUTEM33XXX

Managing Directors:
Tiber Czeka
Hungarian Tax Number: 13609722-2-10
VAT: HU:1638722

• APTIV •

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Indus. Landaben Calle A s/n
31012 Pamplona

Reprint

(1) Supplier Code: 0510047

Sending TB code: 501

Delivery note

Receiving TB code

(3) No: 78754959

(1) Billing Address

External Delivery

(3a) No

LEONI WIRING SYSTEMS DE PARAGUAY SRL

Delivery ex: SPAIN Aptiv Parcours: SP80

(4) Date of Dispatch

VAT NUMBER (RUC): 80080122-9

Incoterms: FCA PAMPLONA

17.09.2025

JUAN PABLO OCAMPOS ESCOBINA

Payment Terms: NET 60 DAYS

(4a) Effective Date

SAN ISIDRO BARRIO SAN ISIDRO

Payment due date: 11/6/2025

17.09.2025

2160 SAN LORENZO

IRAN: ES5514740000120012656047

INVOICE

PARAGUAY

Your VAT No: 80080122-9

(6) No: 140084287

Customer Number: 514342

Our VAT No: ES05597382

(7) Dated: 17.09.2025

Page 1 / 2

(10) Your Sign

(11) Order No.

Date

(12) Our
Depart

(13) Phone

(14) Our Order No.
32521425

(15) Additional Data

(19) Kind of Shipment

Free(20)Unit

(21) Kind of
Packaging
PACK CON
INNER

(22) Disp. Sign

(23) Gross Total Weight KG
34.400 | (24) Net
26.591

(25) Ship-to-Address: RUDOLPH STRADITION UND

Trade Partner: LEONI WIRING SYSTEMS DE
PARAGUAY SE 2160 SAN LORENZO

(26) Unloading Location
W66DE

100001 K 32MRH 85084 RHEINFERTSHOFFEN /

(27) Pcs
(28) Order No. / Part No
Delivery Note No

(29) Description of Goods
(31) Kind of Packaging (Details)

(30) Quantity

(31) ME

(32) Price

(33) Unit

(34) Total Price
Currency | EUR

The exporter of these products covered by this document declares that, except where otherwise expressly indicated, these products are of European Union, Spain preferential origin.

(27) Pcs	(28) Order No. / Part No Delivery Note No	(29) Description of Goods (31) Kind of Packaging (Details)	(30) Quantity	(31) ME	(32) Price	(33) Unit	(34) Total Price Currency EUR
010	580007835 32521425 / 300010 PC022321 78754959	Aptiv Part No: 10617365 ASM CONN 20 F 0 64 MGS SICMA-3 Gross Weight: 9849.840G Net Weight: 9849.840G Commodity Code: 8547200000 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 395 275 395 CARDS	840	PC	19.4179	100	163.11
011	600008568 32738140 / 000013 K0109259 78754959	Aptiv Part No: 12930067 ASM CONN C M SICMA-3 1 5 BRN B Gross Weight: 12068.000G Net Weight: 12068.000G Commodity Code: 8547200000 Country Of Origin: ES Packing Details: Material: C0020237 PACK 0 0	300	PC	35.0575	100	283.46
012	TRANSF-EPHNON 32042553 / 000010 PC0322295 78754959	Aptiv Part No: 10846855 ASM CONN 5 F SICMA-3 1 5 2 8 5 Gross Weight: 4653.040G Net Weight: 4653.040G Commodity Code: 8547200000 Country Of Origin: ES Packing Details: Material: C0020311 PACK CONTAINER 300 200 400 CORRUGATED C	352	PC	44.0740	100	172.77

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
Pol. Industrial Landaben, Calle A, s/n
31012 Pamplona
Spain

Phone: +34 948 178 238
Toll
Fax: +34 948 178 238

• APTIV •

APTIV S&P MOBILITY SERVICES SPAIN S.L.
 Pol. Indus. Landaben Calle A s/n
 31012 Pamplona

Reprint

(5) Supplier Code: v51L047

Sending TB code: 501
 Receiving TB code:

Delivery note
 (3) No. 78754959
 External Delivery
 (3a) No.

(1) Billing Address

LEONI WIRING SYSTEMS DE PARAGUAY SFL
 VAT NUMBER (RUC) 90080122-9
 JUAN PABLO OCAMPOS ESQUINA
 SAN ISIDRO - BARRIO SAN ISIDRO
 2160 SAN LORENZO
 PARAGUAY

Delivery ex: SP03 - APTIV Pamplona SP06

Incoterms: FCA, PAMPONA
 Payment Terms: NET 60 DAYS
 Payment due date: 11/16/2025
 IBAN: ES55147403001200120066347
 Your VAT-No. 80080122-9
 Our VAT-No. ESB86697382

(4) Date of Dispatch:
 17.09.2025
 (4a) Effective Date:
 17.09.2025

INVOICE

(6) No. 143064287
 (9) Dated: 17.09.2025
 Page: 2 / 2

Customer Number: 514347

(10) Your Sign

(11) Order No.

Name

(12) Our
 Departm.

(13) Phone

(14) Our Order No.
 32521426

(15) Additional Data

(16) Kind of Shipment

Ex 2023/In 7

(21) Kind of
 Packaging
 PACK CONTAINER

(22) Disp. Sign

(23) Gross Total Weight KG
 34.403 | (24) Net
 28.501

(25) Ship-to Address: RUDOLPH STEDITION (IND)
 LOGISTIK GMBH 35061 REICHERTSHOFFEN ;

Trade Partner: LEONI WIRING SYSTEMS DE
 PARAGUAY SH 2160 SAN LORENZO

(26) Unloading Location
 WEBER

(27) Pos	(28) Order No. - Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) MF	(32) Price	(33) Unit	(34) Total Price Currency EUR
----------	--	---	---------------	---------	------------	-----------	------------------------------------

Total

Taxable base amount
 Grand Total

616.24
 616.24

EXPORT - VAT EXEMPT (ART 140 (1)
 COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN S.L.
 Pol. Industria Landaben, Calle A, s/n
 31012 Pamplona
 Spain

Phone +34 948 179
 100
 Fax +34 948 179 138



COMMERCIAL INVOICE

SHIP FROM:LF Com Veh Prd Italy
LegnagoDC
Via Ghiacciaia 1
I-37045 LEGNAGO VR**SELLER:**

Tax ID : 363795742

LITTELFUSE AUTOMOTIVE
Suite 500 6133 N River Rd
ROSEMONT, IL IL 60018
USA**SHIP TO:**LEONI WIRING SYSTEMS DE PYS.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY**BILL TO:**LEONI WIRING SYSTEMS DE PYS.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY**INVOICE NO.**

201455942

INVOICE DATE

09/25/2025

LF ORDER NO.

40082505

ORDER DATE

11/04/2024

CUSTOMER PO

680008757

CUST.NO.

422596

SALES ORG

0020

SHIPMENT NO.

132520259

CARRIER**SHIP DATE**

09/17/2025

TERMS OF SALE

Ex works

Master Tracking Number	Packages	Net Weight KG	Net Weight LB	Total Weight KG	Total Weight LB		
CMR# 0132520259	00001	5.520	12.144	6.900	15.180		
Line	Material	Customer Material	Description	Quantity	Uom	Unit Price	Line Total
COO	Commodity Code	ECCN#	License Number				
000010	00423700	418147560	Socket 12V.N-7P Plastic Faston Member'S	80	EA	4.75000	380.00
IT	8536 6990						

Total

380.00

Comm Code	Comm Code Desc	Quantity	Total	Currency
8536 6990	Plugs and sockets upto 1000 V	80	380.00	USD

Goods labelled with an ECN are subject to European or export authorization when being exported out of the EU. Goods labelled with an ECCN not equal to EAR99 are subject to US re-export authorization. Even without an ECN label, or with ECCN: EAR99, authorization may be required due to the final end-use and destination for which the goods are to be used. Goods may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the appropriate governmental authority.

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing

This is not a billing invoice. Do not use for payment. Commercial invoice is for customs purpose only.

HellermannTyton GmbH & Co. KG · 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
1094372943 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680002786
Order number / Date
30062370 from 06.06.2017
Delivery
91135134 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334417

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	126-00426	T50SOSEC34E-PA66HS-BK (500) 1 piece fixing tie with edge clip 1-3mm	5.500 PC	P00087964	46,34 EUR	1.000 PC	254,87
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE		Specifications: 05-0049					
Total net							254,87 EUR
Total amount							254,87 EUR

1 Carton /s

Gross weight: 14,427 KG
Net weight: 13,607 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 & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 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

HellermannTyton GmbH & Co. KG · 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
1094372944 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680001794
Order number / Date
30021940 from 14.02.2017
Delivery
91136023 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334417

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	126-00000	T50SOSEC13E-PA66HS-BK (500) 1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm	5.000 PC	P00050277	46,90 EUR	1.000 PC	234,50
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE		Specifications: 02-0482					
Total net							234,50 EUR
Total amount							234,50 EUR

1 Carton /s

Gross weight: 13,260 KG
Net weight: 12,440 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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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
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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

HellermannTyton GmbH & Co. KG · 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
1094372945 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680004048
Order number / Date
30032350 from 07.01.2019
Delivery
91136082 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334417

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	156-00006	T50ROSEC23-PA66HS/PA66HIRHS-BK (500) 1-piece fixing tie 200x4.6 with Edge Clip for panel thickness 3-6mm	3.000 PC		79,24 EUR	1.000 PC	P00055913 237,72
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE		Specifications: 04-0827					

Total net 237,72 EUR

Total amount 237,72 EUR

1 Carton /s

Gross weight: 11,290 KG

Net weight: 10,470 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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Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann

UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 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

HellermannTyton GmbH & Co. KG · 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
1094372947 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680005273
Order number / Date
30038255 from 16.03.2020
Delivery
91136130 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334417

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-04891	T50R-PA66HIR(S)-BK (500) Cable ties 200x4,6 T50R PA66HIR(S) black 500pcs	16.000 PC	P00118732	15,02 EUR	1.000 PC	240,32
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							
Total net							240,32 EUR
Total amount							240,32 EUR

2 Carton /s

Gross weight: 22,724 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

HellermannTyton GmbH & Co. KG · 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
1094372948 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680002798
Order number / Date
30023059 from 06.06.2017
Delivery
91140870 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334417

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00047	LFC165-2-PA66HS-BK (1000) FIXING TIE NT545/07 LFC165-2-BLACK-1000PCS	24.000 PC	P00095472	21,46 EUR	1.000 PC	515,04
Customs tariff No.: 39269097		Country of origin: GB					
Unloading point: W68DE							

Total net 515,04 EUR

Total amount 515,04 EUR

1 Pallet/s not-stackable (SLAC 6 Boxes)

Gross weight: 73,000 KG
Net weight: 56,734 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 & Co. KG · 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
1094372949 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680002710
Order number / Date
30023055 from 06.06.2017
Delivery
91143688 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
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E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334579

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		Unloading point: W68DE			
Total net							65,22 EUR
Total amount							65,22 EUR

1 Carton /s

Gross weight: 9,360 KG
Net weight: 8,705 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 & Co. KG · 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
1094372950 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680003329
Order number / Date
30023854 from 10.08.2017
Delivery
91143689 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334579

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-08280	T80I-PA66HS-BK (1000) Cable ties 300x4,7 T80I PA66HS black 1000pcs	7.000 PC	P00015039	19,82 EUR	1.000 PC	138,74
Customs tariff No.: 39269097		Country of origin: SG		Unloading point: W68DE			
Total net							138,74 EUR
Total amount							138,74 EUR

1 Carton /s

Gross weight: 14,760 KG
Net weight: 13,900 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 & Co. KG · 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
1094372951 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680002823
Order number / Date
30023062 from 06.06.2017
Delivery
91144192 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334579

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					
Unloading point: W68DE		Specifications: 05-0052					
Total net							95,94 EUR
Total amount							95,94 EUR

1 Pallet/s not-stackable (SLAC 1 Boxes)

Gross weight: 24,020 KG
Net weight: 12,420 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 & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 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

**FATTURA/INVOICE**

CLIENTE / CUSTOMER

MTA S.p.A. - Viale dell'Industria, 12 - 26845 CODOGNO Italy
 Tel.: + 39 0377 4181 - Fax.: + 39 0377 418488 - www.mta.it - info@aly@mta.it
 Cap. Soc. € 8.000.000 - Registro Imp. Partita IVA, C.F. e EORI IT00826540153
 REA 889922 - Certificazione AEO: IT AEO F 17 1238

NUMERO / NUMBER DATA / DATE: N° PAG. / PAGE NO.
 2025014562 19.09.2025 1

COD. CLIENTE/CLIST. ID. No. **COD. AGENTE/AGENT ID No.**
 31198

CODICE FORNITORE / SUPPLIER ID No.
 A22219

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** **SCHENKER ITALIANA SPA** **FCA FREE CARRIER CODOGNO**

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIF	KG / WEIGHT	U.M.	Q.TA / Q.TY	PREZZO / PRICE	IMP. % SCOMTO	IMPORTO / AMOUNT
Delivery note 10074337 dtb 19.09.2025									
Delivery Address LEONI WIRING SYSTEMS DE PARAGUAY Sr 68 Juan Pablo Ocampos San Lorenzo - Paraguay esquina S.Isidro Barrio San Isidro									
4520911	499213020 CONNECTOR CAP JPT	689007317	40169300 IT	1,70	NR	500	EUR 26,08	C	130,40
	CARTONS : 1	GROSS WEIGHT (KG): 2,0	NET WEIGHT (KG): 1,7						130,40

DETTAGLIO IVA / VAT DETAILS
 130,40 Vendite non imp. art. 8 c. 1 lett. A VE

TOTALE IMPOSSIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
130,40	0,00	EUR 130,40



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 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: 15119rR

FATTURA/INVOICE

NUMERO / NUMBER DATA / DATE N°PAG. / PAGE No.
 2025102997 19.09.2025 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

PAGAMENTO / PAYMENT W. T. 90 DAYS INV. DATE E. O. M. BARCA D'APPODDIO / BANK INRAI / D / REGIONE

PACKING FREE
 CODICE FISCALE VAT NUMBER NETZO DI TRASPORTO / CARRIER SPECILOGNERE / FORWARDER PORTO / DELIVERY
 80080122-9 TRUCK FCA FREE CARRIER BANOVICE SK

REF. ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR CREDIT	TARIF	KG / WEIGHT	UMI	Q.TA. / QTY.	PREZZO / PRICE	TIP	N. SCORDI	IMPORTO / AMOUNT
Delivery note 10074105 dtd 19.09.2025										
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	226,85	KS	408	EUR 1.005,54	C		4.102,60
	CARTONS : 17	GROSS WEIGHT (KG) : 278,4	NET WEIGHT (KG) : 226,8							4.102,60
COUNTRY OF ORIGIN: SLOVAKIA <small>Dotane tovar 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).</small>										

MTA SLOVAKIA s.r.o.
 Horné Ozorovce 261 -19-
 957 03 Bánovce nad Bebravou
 95740 251 ICO DPH: SK2021913245

DETTAGLIO IVA / VAT DETAILS		
4.102,60 output VAT 0% - export § 47 of Act 222/2004 VB		
TOTALE IMPORTABILE / NET GOODS	TOTALE IMPORTATA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
4.102,60	0,00	EUR 4.102,60


*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 SK2511110000009624352011 - SWIFT UNCRSKBX
 TATRBANKA AS Branch: Bánovce Nad Bebravou - IBAN SK481160000002947054249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

Coroplast

Tape

(14) Supplier no 222		(12) receipt and handling notes			delivery note (13) no. 52900091 (14) date 15.09.2025		
(11) invoice address Leoni Wiring Systems de Paraguay S.R.L. Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY		Our tax no. : DE121020338 EORI-No. : DE2467828 Your tax no. : 80080122-9 Tax country : Germany			Business Unit Tapes Invoice (15) no. 3100952504 (16) date 15.09.2025 Page 1 / 1		
customer number at supplier 901218							
(10) part reference 680000275		(11) order no 19.05.2015	(12) our department marion.pannaschk@coroplast-tape.com -269	(13) extension no	(14) our order no 1100017005		
(15) your details / release no 000000523		(18) dispatch type Schenker, Nürnberg	(20) weight <small>kg</small>	(21) packing type see below	(22) dispatch ref.	(23) gross weight <small>kg</small>	(24) net weight <small>kg</small>
(25) shipment address Leoni Wiring Systems de Paraguay S. Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo						(26) receiving/loading pl W680E	
(27) item	(28) article / supplier reference no.	(29) description <small>(31) packing type (details)</small>		(30) quantity	(31) UoM	(32) price <small>(33) UoM EUR</small>	(34) our 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		540	ROL		
				per	100	ROL	572.67
20	87394	LM Karton für Wuppertal		5	PCE		
30	87397	LE Europalette IPPC 1200x800		1	PCE		
Sum of items							572.67
net price							572.67
Final amount							572.67
Terms of payment : 60d.net e o.lm 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 HRB 15463. Liab. shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 8560 Managing directors: Natalie Meikelburger, Marcus Schöngen, Torben Kämmerer Wiltener Straße 271, 42279 Wuppertal, Germany, T +49 202 26810 Commerzbank(EUR) IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDE33 Commerzbank(US\$) IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF33 Sparkasse(EUR) IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSC633							

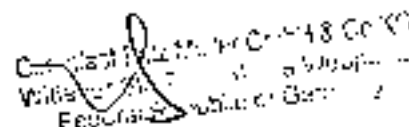
Coroplast

Tape

(5) Supplier no.: 222		(12) receipt and handling notes			delivery note (1) no: 52900092 (8) date: 15.09.2025	
(11) invoice address Leoni Wiring Systems de Paraguay S R L Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY		Our tax no: DE121020338 EORI-No: DE2467828 Your tax no: 80080122-9 Tax country: Germany			Business Unit Tapes	
					Invoice (6) no: 3100952505 (9) date: 15.09.2025 Page 1 / 1	
customer number at supplier 901218						
(10) your reference	(22) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019896	
(16) your details / release no. 000000439	(18) dispatch type Schenker, Nürnberg	(20) weight free net t.	(21) packing type see below	(23) gross weight 35	(24) net weight 31	
(25) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos, 0000 Ciudad de San Lorenzo					(26) incoterms/unloading pt. W58DE	
(27) item	(28) article / supplier reference no.	(29) description (31) packing type (details)	(30) quantity	(31) U/E	(32) price (18) unit EUR	(33) net price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no.: P00150549 CTN 59061000 Country of origin: Germany Coroplast 8550 Polyester Nähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20 00 m schwarz, 1,5" Kern net price	576	ROL		
		per	100	ROL	50,93	293,36
20	87394	LM Karton für Wuppertal	4	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items net price				293,36
		Final amount				293,36
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/tagb .						
						
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463 Usable shareholder: Coroplast Verwerkungs GmbH, District Court Wuppertal HRB 6580 Managing directors: Natalie Mekalsburg, Marcus Schöngen, Torben Kämmerer Wiltberg Straße 271, 42279 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR): IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC: DRESDE333 Commerzbank(USD): IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC: DRESDE333 Sparkasse(EUR): IBAN DE44 3306 0000 3000 2819 49, SWIFT/BIC: WUPSD33						

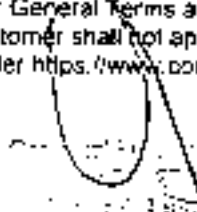
Coroplast

tape

(1) supplier no. 222		(12) receipt and handling notes		delivery note (13) no. 52900262 (14) date 16 09 2025		
(11) invoice address Leoni Wiring Systems de Paraguay S.R.L Calle Juan Pablo Ocampos 0000 CIUDAD DE SAN LORENZO PARAGUAY		Our tax no. DE121020338 EORI-No. DE2467828 Your tax no. 80080122-9 Tax country Germany		Business Unit Tapes invoice (15) no. 3100952506 (16) date 16 09 2025 Page 1 / 1		
customer number at supplier 901216						
(19) your reference	(17) order no. 680000275	date 19 05 2015	(12) our department marion.jannaschk@coroplast-tape.com	(13) accession no.	(14) our po/order no. 1100017005	
(15) your details release no. 000000523	(18) dispatch type Schenker, Nürnberg	(20) weight free net t.	(21) packing type see below	(22) dispatch ref.	(23) gross weight KG 280	(24) net weight KG 255
(25) shipment address Leoni Wiring Systems de Paraguay S.. Calle Juan Pablo Ocampos 0000 Ciudad de San Lorenzo					(26) receipt/signature of W68DE	
(27) item	(28) article / supplier reference no.	(29) description (29.1) packing type (details)	(30) quantity	(31) price (31.1) unit (31.2) 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 Polyesterwebeklebeband für die manuelle Verarbeitung 25,00 mm x 25,00 m , schwarz , 1,5 " Kern net price	1.728 ROL			
		per	100 ROL	106,05	1.832,54	
20	87384	LM Karton für Wuppertal	15 PCE			
30	87397	LE Europalette IPPC 1200x800	1 PCE			
		Sum of items net price			1.832,54	
		Final amount			1.832,54	
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 HRB 15463. Usable shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 8580 Managing directors: Natalie Meikelbuegel, Marcus Schreyer, Torben Kämmerer Winerer Straße 271, 42279 Wuppertal, Germany, T +49 202 2661 0 Commerzbank(EUR): IBAN DE59 3308 0330 0621 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD): IBAN DE47 3308 0330 0621 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0030 0000 2819 49, SWIFT/BIC WUPSD33						

Coroplast

tape

(1) Supplier no. 222		(2) receipt and handling notes		delivery note (1) no 52900263 (2) date 16.09.2025		
(11) 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 (1) no 3100952507 (2) date 16.09.2025 Page 1 / 1		
Customer number as supplier 901218						
(10) your reference	(11) order no.	date	(12) e-mail department	(13) extension no.	(14) our order no.	
	680003924	17.01.2019	marion.jannaschk@coroplast-tape.com	+269	1100019698	
(18) your orders / releases no.	(19) dispatch type	(20) freight	(21) packing type	(22) dispatch ref.	(23) gross weight KG	(24) net weight KG
000000439	Schanker Nürnberg	1	see below		20	18
(25) shipment address					(26) receiving/unloading pt.	
Leoni Wiring Systems de Paraguay S. Calle Juan Pablo Ocampos , 0000 Ciudad de San Lorenzo					W68DE	
(27) Item	(28) article / supplier reference no.	(29) description	(30) quantity	(31) UOM	(32) price unit EUR	(33) total price EUR
10	16942	8550 19MMx20M SW KN400 1,5" Your part no. P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyester Nähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m , schwarz , 1,5 " Kern net price	288	ROL		
		per	100	ROL	50,93	146,68
20	87394	LM Karton für Wuppertal	2	PCE		
30	87302	LM Beipack	1	PCE		
		Sum of items net price				146,68
		Final amount				146,68
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						
 Fritz Müller GmbH & Co. KG 12112 Wuppertal Germany						
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRA 15463, sole shareholder: Coroplast Verwaltungs GmbH, District Court Wuppertal HRB 6560 Managing directors: Natalie Meckelburger, Marcus Schöngen, Torben Kämmere Wülener Straße 271, 42275 Wuppertal, Germany, T +49 202 2681 0 Commerzbank(EUR) IBAN DE59 3308 0000 0621 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD) IBAN DE47 3309 0030 0621 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR) IBAN DE44 3305 0000 0000 2819 49, SWIFT/BIC WUPSD33						

INVOICE



LEONI Wiring Systems Paraguay SRL
 (VAT number (RUC): 80080122-9)
 2160 San Lorenzo
 Paraguay
 Unloading Point W68DE

Document N° 8700210700
 Document Date 17.09.2025
 Due Date 30.11.2025
 Vendor N° 85710
 Customer N° 93257
 VAT Reg N°
 Pages 1/ 1

Gross weight (Poids Brut): 220,692 KG Net weight (Poids Net): 201,892 KG Incoterms: Besançon N° Packages: 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
17.09.2025	19267892	735000150	P00080092	85369085	680004259	I003 - COSSE BAT.COUDE	3.400	1,4423	4.903,82
Total...:									4.903,82
V.A.T. 0,000 % de 4.903,82									0,00
Total Invoice EUR.....:									4.903,82
Exchange rate 1,00000									

Exportation exonérée de TVA Application de l'article 262 CGI / Exemption from VAT, Article 262 I of CGI
 GRUPO ANTOLIN BESANÇON SAS accorde aucun escompte en paiement anticipé.
 Tout retard de paiement donne lieu de plein droit à pénalité de retard calculée application aux sommes restant dues d'un taux d'intérêt de 10% par mois.
 Indemnité forfaitaire minimum de 10€ pour frais de recouvrement en sus des indemnités de retard. Art 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 9000 0110 5118 1700 069
 BIC/SWIFT : DEUTFRPP

TVA non applicable - Article 259-1 du CGI / VAT not applicable

ORIGINAL

Conformément à la loi n° 85-98 du 25 Janvier 1985 ainsi qu'à celle n° 80-335 du 12 Mai 1980, toutes nos marchandises sont vendues suivant la clause de réserve de propriété. Le transfert de propriété est par conséquent suspendu jusqu'au paiement intégral du prix. L'acquéreur de la livraison assumera néanmoins la responsabilité pleine et entière de la marchandise et supportera les charges de l'assurance.

8 Rue Manton F - 25000 BESANCON France Tél.:+33(0)3 81 47 77 00


GRUPO ANTOLIN BESANÇON SAS au capital de 6 500 000 € -RCS Besançon B 328 358 734(83 B 180) Siret 328 358 734 000 80-N° CEE FR 86 328 358734

FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625022670

110000001 - 154410 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	120000001 - 154410 2041772 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY
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1300000 - 154410 17.09.2025	1300000 - 154410 15.11.2025	1500000 - 154410 95130898
1600000 - 154410 17.09.2025	1600000 - 154410 NET 60 DAYS	1600000 - 154410 FCA JABLONEC NAD N SOU
DĚL/VAT:		

1000000 - 154410 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	1100000 - 154410 LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	1110000 - 154410 W68DE	1130000 - 154410 E.0E KG
		1120000 - 154410 A 9625	1140000 - 154410 7,26 KG

1500000 - 154410 Frn.	1600000 - 154410 Frn.	1700000 - 154410 Frn.	1800000 - 154410 Frn.	1900000 - 154410 Frn.	2000000 - 154410 Frn.
1700000 - 154410 Frn.	1700000 - 154410 Frn.	1700000 - 154410 Frn.	1700000 - 154410 Frn.	1700000 - 154410 Frn.	1700000 - 154410 Frn.
1	175042000 40113670 39269097 / CZ	plastic-pipe clips (bracket) Order no.: 680004142 1 x 4 000 in card box 505 5VR, 555x394x27mm	4.000 PC	16,39 EUR	1000 PC 65,56 EUR
El exportador de los productos incluidos en el presente documento autorización aduanera No CZ/08/0075/051 declara que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea.					
 udělení logistiky Čs. Armády 27, 466 05, Jablonec nad Nisou					

2200000 - 154410 0,00 %	2200000 - 154410 65,56	2200000 - 154410 0,00	2200000 - 154410 65,56
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2200000 - 154410 0,00	2200000 - 154410 0,00	2200000 - 154410 0,00	2200000 - 154410 0,00
--------------------------	--------------------------	--------------------------	--------------------------

Účetní ústředí Logistika - 420 483 358 111

Bankovní spojení/ Bank account: Raiffeisenbank a.s. Hvězdka 1716,26 CZ 143 79 Praha 4 Účet číslo/ account No: CZK: 64606653025300 EUR: 2112260025500 IBAN: CZK: 0211 0900 0000 0004 5806 5002 EUR: 0208 0500 0000 0000 1003 8000 SWIFT / BIC code: RZTCZ33P Bank charges: SHARE	Česká spořitelna, a.s. Praha 4, Obchodní 1266/82 POC 140 00 Účet / Account No: CZK: 213568710000 EUR: 5135720000 IBAN: CZK: 0211 0900 0000 0000 0513 5552 EUR: 0202 0500 0000 0000 0513 5772 SWIFT / BIC code: 0804CZXX Bank charges: SHARE	2000000 - 154410 A.RAYMOND JABLONEC s.r.o. Československá armády 4609/27, Rýnovice, 466 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID 60486414 DĚL/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@raymond.com www.raymond.com
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SEWS-CE

INVOICE

SEWS Komponens és Elektronika
Európa Kft.

141645825



Financial Invoice Number: HUN-7425-14073

ORIGINAL

Seller:
SEWS Components and Electronics Europe Ltd. Distribution Center
Europa u. 12, WILK Jozsef Park, Building L2 Budapest
1239 HUNGARY
1239
HUNGARY
VAT No.: 12948396-2-01 / HU2948396
EORI: HU29483961
Export Document # Performance Date Issue Date
EO-2025-15471 19/09/2025 22/09/2025

Payment Due Date: 23/10/2025 (60 days)

Delivery Terms Country of dispatch and destination
ICA BUCHAREST-HUNGARY HUNGARY - PASADUNA

- VIA ROAD FREIGHT -
"Other"

Packaging & Weight Information
1 COLL1
Net/Gross Weight: 45.00 / 55.00 KG

Customer Number(s): 5529 71235

Buyer: VAT No.: 80080122-0
LEONI Wiring Systems DE PF S.R.L.
Juan Pablo Ocampos
Esquina
San Isidro
2100
PARAGUAY
Consignee: VAT No.:
LEONI Wiring Systems DE PF S.R.L.
Rudolph Spedition und Logistik GmbH
Logistikring 4
Reichertsshofen / Langerbrunn
D-85654
GERMANY

Regon No.:
Nip No.:

Bank Details:
Cetibank Zrt.
Szabadság Tér 7.
1053 Budapest, HUNGARY
IBAN: HU43 1030 0007 0003 5033 0000 0000
CETIBANK

Comments:
1 PALLETS - HAJ
Ax Euro
1.20/80/100

ITEMIZED BILLING

Consignment Note No.: 2517474

Item No.	Quantity	Unit Price	Net Value	VAT Amount
1	900	0,0748	59,88	0,00
Description: CONECTOR		Origin: CN		
2	725	0,4437	321,12	0,00
Description: INDUSTRA		Origin: HU		

Rudolph Logistik Gruppe
LEONI-Konsolidierungslager
Reichertsshofen
23. Sep. 2025
Mitarbeiter

Amount Payable:			Signature:						
Total Net Value:		385.80							
VAT Total:	4.00 %	0.00							
Grand Total:	EURO	385.80							
Amounts converted to AUF (FOREN); at the exchange rate of EUR-AUF : 338.6200									
		<table border="1"> <tr> <td>Total Net Value:</td> <td>149,229</td> </tr> <tr> <td>VAT Total:</td> <td>4</td> </tr> <tr> <td>Grand Total:</td> <td>153,929</td> </tr> </table>	Total Net Value:	149,229	VAT Total:	4	Grand Total:	153,929, Tammol, Lathia (Bills)
Total Net Value:	149,229								
VAT Total:	4								
Grand Total:	153,929								

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

Ap tiv Services 2 France SAS
 SASU au capital de 3839020 Euros
 21 des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Télécopie: (33) 02 37 85 75 71
 775 676 980 RCS CHAR TRES
 Code TVA: FR85 775 678 980
 IBAN: FR75 41089 00700 00667422602 54
 BIC: CITIFRPP
 EORh: FR 775678980 00092

INVOICE

Page : 1

• APTIV •

FE778374

issued on: 13/09/2025

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

VIR 60 J DATE FACT

Sales Terms

EXW

Due Date

12/11/2025

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	J : : :	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P00007891 240PC02354019 240 PC 02 3S 4 019	280	EA	4605779 13/09/25	0.1833	51.32
PC 2V PGJ 19 JAUNE Your Order : 880003489 NET WEIGHT: 1.8118 KG . GROSS WEIGHT: 2.57852 KG Commodity Code: 8547203090 Connecteurs Plastique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
5	P00022120 PPI0000249 PPI 0000 249	2016	EA	4605779 13/09/25	0.31344	631.90
PC36V ETRIER D CODAGE N Your Order : 640003503 NET WEIGHT: 60.49 KG . GROSS WEIGHT: 64.28016 KG Commodity Code: 8547200090 Connecteurs Plastique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
APTIV Services2 France SAS 21 des Longs Réages B.P. 50025 28231 EPERNON CEDEX (RUE) 775 676 980 00092						
6	P00022134 211PC022S0549 211 PC 02 2 S 0 549	784	EA	4605779 13/09/25	0.15328	120.17

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 3639020 Euros
 ZI des Longs Réages
 BP25 28231 Epernon Cedex, France
 Tel: (33) 02 37 88 76 00
 Télécopie: (33) 02 37 88 75 71
 775 678 980 RCS CHARTRES
 Code TVA: FR05 775 678 980
 IBAN: FR76 11889 00703 00657422002 54
 BIC: CITIFRPP
 EGRU 1: FR 775678980 00092

INVOICE

Page : 2

FE778374

issued on: 13/09/2025

APTIV OA :

on 22/09/2017

on

Your Order: ---

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U EA	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
PG 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.973744 KG . GROSS WEIGHT: 4.832570 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Shp From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
9	P00022175 F387300 ZVF 1.5 GTS SENSOMATE OR	1568	EA	4605779 13/09/25	0.16175	263.62
ZVF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 8.214752 KG . GROSS WEIGHT: 10.13242 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Shp From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
12	P00095785 PP10000104 PP1 0000 104	760	EA	4605779 13/09/25	0.23201	176.33
36W MALE DQNNECTOR Your Order : 680003512 NET WEIGHT: 15.276 KG . GROSS WEIGHT: 17.39412 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Shp From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
17	P00070995 211CC2S0160P 211 CC 2S 0 160 P	18000	EA	4605779 13/09/25	0.01157	208.26
CLIP 1.5 GO ETM 12E* Your Order : 680003523 NET WEIGHT: 10.152 KG . GROSS WEIGHT: 13.266 KG Order Ref.: 2025-36 2025-37 > 2025-38 Commodity Code: 8536699099 Connecteurs prise électrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Shp From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
APTIV Services2 France SAS 7.1. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092						
19	P00024410 211CC2S1161P 211 CC 2 S 1 161 P	14400	EA	4605779 13/09/25	0.01379	198.58

Aptiv Services 2 France SAS
 SASU au capital de 3838020 Euros
 ZI des Longs Réages
 BP25 28231 Epernon Cedex France
 Tel (33) 02 37 18 76 00
 Telecopie (33) 02 37 89 76 71
 775 678 960 RCS CHARLRE-S
 Code TVA: FR05 775 678 960
 IBAN: FR76 11889 00700 00857422002 54
 BIC: CITIFRPP
 EORI n° FR 775678960 00092

INVOICE

FE778374

APTIV OA :

Your-Order :

Page : 3

issued on: 13/09/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity invoiced	U I	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	SICMA3 1.5 G1 JUF 125* Your Order : 680903526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8538699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	P00061063 211CC3S2160 211 CC 3 S 21 60	40000	EA	4605779 13/09/25	0.01841	736.40
	CLIP 2.5 G2 ETM 125* Your Order : 690005398 NET WEIGHT: 32.8 KG , GROSS WEIGHT: 45.24 KG Order Ref: 2025-37 2025-36>2025-36 Commodity Code: 8538699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
43	P00170872 F597500 2VF 1.5 GTS SENSOMATE VE	784	EA	4605779 13/09/26	0.16176	126.81
	2VF 1.5 GTS SENSOMATE GN Your Order : 690004056 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.086208 KG 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 775 678 960 00092

Total Amount	EUR	VAT Rate	Total VAT	EUR
2,503.39		0.00%	0.00	

Total Value ex VAT EUR	2,503.39
Total VAT EUR	0.00

Ex Rate

Total Value inc VAT	EUR	2,503.39
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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 3639020 Euros
 ZI des longs Réages
 BP25 28231 Epernon Cedex France
 Tel: (33) 02 37 18 76 00
 Télécopie: (33) 02 37 83 75 71
 775 678 900 RCS CHARTRES
 Code TVA: FR65 775 678 980
 IBAN: FR76 11889 00700 00857422002 54
 BIC: CITIFRPP
 EORI n° FR 775678980 00092

INVOICE

Invoice : FE778374 Revision : 0
 Invoice Date : 13/09/2025 Page : 4
 Print date : 13/09/25

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 : 13/09/25
 Ship-to : 27881701
 FOB Point : EXW

Ship Via : 3SCH0000
 BOL : 4605779
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	2503.39	EUR

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

Montant Total yes 2503.39 EUR
 Poids Brut yes 174.22360 KG

Non-Taxable : 0 Currency : EUR Line Total : 2503.39
 Taxable : 2503.39 0.00 % Discount : 0
 Tax Date : 13/09/25 : 0
 : 0
 : 0
 Total Tax : 0
 Total : 2503.39

EORI n° FR 775678980 00092

Cable management

CS 80543 - 78197 Trappes codex

Tél.: 01.30.13.80.00 Fax: 01.30.13.80.60



141 377802

Code P.V.A. 028.75.12.111.004.113
 HellermannTyton SAS au capital de 2.640.000 €
 SIREN 632056749 RCVS Valenciennes - APE 2520

FACTURE N° G237294

Adresse de Livraison

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY
 JUAN PABLO OCAMPOS Y SAN ISIDRO

 2160 San Lorenzo
 Paraguay

LEONI WIRING SYSTEMS PARAGUAY S.R.L
 JUAN PABLO OCAMPOS-ESQUINA SAN
 ISIDRO-BARRIO SAN ISIDRO
 VAT (RLC) 60080122-9

 2160 SAN LORENZO
 PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
8/09/25	0621962 /00	12069 /001	18/08/25 EDWRADE 2102501508	

Article	Désignation	Cde EDI	Quantité	UF	P.O.HT	UV	Total ligne
157-00237	Bon de livraison / Delivery note. BL00162739 Plastics components for motor pieces 2 Pallets - 120x80x130+120x80x130 Gross weight : 187 kgs in all Net weight : 142 kgs in all INCOTERM FCA COIGNERES T5080SFT6LGE4-HS-BK (508/2003) Code douanier : 3926909790 Pays d'origine : FR P00125083 690003351		16300	PC	17,37000	M	312.66
133-00434	ACR-TUNNEL 9645134880-01 (A18700) Code douanier : 3926909790 Pays d'origine : FR P00095492 690005242		700	PC	37,61000	M	26.33
126-00403	T60X5C8SFT62x122-E-MD-J1S-BK (2090) Code douanier: 3926909790 Pays d'origine : MA P00228725 690007588		32003	PC	45,98000	M	1471.36
133-02355	242968587R PTOH4MK10K0 Duct;A111(X) Code douanier : 3926909790 Pays d'origine : FR P00160520 650008138		600	PC	958,99000	M	575.39

HellermannTyton S.A.S
 13300 Cognières
 Tel : 03 20 13 80 00
 05 SEP 2025

HellermannTyton S.A.S
 13300 Cognières
 Tel : 03 20 13 80 00
 15 SEP 2025

2 EWP
 2 Kth. loose

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T.:
Date d'échéance :	15/11/25				A suivre
Mode de règlement :	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise :	EURO				
UP/UV : PC : Pièce ML : Mètre CT : Cent LG : Longueur M : Mille				Net à payer	

Voir conditions générales de vente applicables en : <https://www.hellermanntyton.fr/clients>
 - Pas de soudeuse pour paiement, composants au détail
 - Délais de livraison : 3 à 5 jours ouvrés (hors jours fériés) - Informations détaillées en 40 P
 - Carte de référence de propriété

Références à joindre au règlement

Date	N° Client	N° facture
8/09/25	12069 /001	G237294

Cable management

CS 80543 - 78197 Trappes cedex

Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code C.A.S. : 088.PA 01 642 856 549
 HellermannTyton SAS au capital de 1.308.030 €
 SIREN 81789449 RCS Nanterre - APE 2523

FACTURE N° G237294

Adresse de Livraison

LEONI WIRING SYSTEMS PARAGUAY
 JUAN PABLO OCAMPOS Y SAN ISIDRO

2106 San Lorenzo
 Paraguay

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY S.R.L
 JUAN PABLO OCAMPOS-ESQUINA SAN
 ISIDRO-BARRIO SAN ISIDRO
 VAT (RUC) B006E122-9


2106 SAN LORENZO
 PARAGUAY

Nos références à rappeler

Date	Code Interne	N° Client
8/08/25	0521862 A00	12069 A001

Vos références

N° Chargement / Vos références	I.T.C.
10/08/25 EDI480DE23250908	

Article	Désignation	Cde EDI	Quantité	UF	E.U.KT	UV	Total Ligne
							

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot. H.T. :
Date d'échéance :	15/11/25	2385,74	0,00%	0,00	2385,74
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
					2385,74

Voir conditions générales de vente accessibles ici : <https://www.hellermanntyton.fr/clients>
 Prix TVA comprise pour paiement comptant ou anticipé
 - Frais de retour : 30€ HT ou 40€ TTC (hors 10€ de retour) - Frais de retour : 40€
 Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
8/08/25	12069 A001	G237294

LEONI Wireline Systems GmbH, Postfach 100 07508 11207 Berlin

LEONI Wireline Systems
de Paraguay S.R.L.
Postfach Barrio San Isidro
PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

No: 72694057

Date: 19.03.2025

Page 2

Item	Article no Article description	Quantity	Metal weight	Unit Price	Total
					Net amount
					10,00
					+ Tax amount
					0,00
					Gross amount
				EUR	10,00

The goods shall remain our property until payment is made in full. In all other respects our Standard Terms and Conditions of Sale apply.
Please consider our existing discount and price reduction agreements.

HellermannTyton GmbH & Co. KG · 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
1094372946 from 23.09.2025 Page 1 of 2
Purchase order no. / Date
680005243
Order number / Date
30038021 from 18.02.2020
Delivery
91136126 from 23.09.2025
Your Customer number Your tax number
31021
Payer
31021
Your Supplier No.
000519
Our tax number
DE811272198
Internal sales
Kathrin Stange
Telephone Fax
+49 4122 701 345 +49 4122 701 200
E-Mail
kathrin.stange@hellermanntyton.com

With reference to Export Invoice 1070334417

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	155-23701 TAPE CLIP-SB5 NT237/01	WICKELCLIP-SB5-POM-BK (500)	6.000 PC	P00112425	46,79 EUR	1.000 PC	280,74
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE		Specifications: 01-0237					
Total net							280,74 EUR
Total amount							280,74 EUR

2 Carton /s

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

HellermannTyton GmbH & Co. KG · Großer Moorweg 45, 25436 Tornesch · Postfach 2151, 25437 Tornesch · Deutschland
Telefon +49(0)41 22/701-0 · FAX +49(0)41 22/701-400 · info@HellermannTyton.com · www.HellermannTyton.de
Amtsgericht Pinneberg · HRA 9818 PI · UST-ID-Nr.: DE811272198 · WEEE-Reg.-Nr. DE 92457933

Geschäftsführung: HellermannTyton Verwaltungs GmbH als persönlich haftende Gesellschafterin, vertreten durch Axel Boywitz und Oliver Zimmermann
UniCredit Bank AG, Hamburg · Kto: 11 268 607, BLZ 200 300 00 · IBAN DE382003 0000 0011 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

Customs Invoice

3700497463



For customs purpose only - no payments against this invoice.

HUBER+SUHNER AG, Degerheimerstrasse 14, 9100 Herisau, Switzerland

Sold-to:
 LEONI WIRING SYSTEMS DE
 PARAGUAY S.R.L
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 PARAGUAY
 UID.

Ship-to:
 LEONI WIRING SYSTEMS DE
 PARAGUAY S.R.L
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 PARAGUAY

Page 1 of 2
Delivery priority:
 Collect sea
Incoterms / place:
 FCA PFÄFFIKON
Free Carrier
Forwarder:
 COLLECT PICK UP, PFÄFFIKON

Document No.:
 3700497463
Document date:
 Pfäffikon, 17.09.2025
Billing Type:
 ZEP
Delivered from:
 H+S Werk Pfäffikon
 Speckstrasse 22-24
 8350 Pfäffikon
Terms of payment:
 for customs only

									Currency	CHF
Our Order/Pos	Our partner/contact			Purchase order sold-to		Purchase order ship-to				
Material H+S	Description	Package	Shipment	Customs tariff	Quantity	Unit	Netweight(kg)	Material	Customer	
Batch	Delivery/Pos			Code (Pref)					Value	
11105071	/20	May Christa		880003818						
12532519	AUTO ALU 2X0.5MM2 155SRW/REMS			85444900			496265600			
1006828231	85948176 /10	978118329001395172	1790090	CH (No)	542.000	M	17.723		1'257.98	
11105071	/30	May Christa		880003818						
12532519	AUTO ALU 2X0.5MM2 155SRW/REMS			85444900			499255500			
1006828250	85948176 /10	978118329001395172	1790090	CH (No)	442.000	M	14.458		1'025.88	
1006830527	85948176 /10	978118329001395172	1790090	CH (No)	385.000	M	12.590		893.59	
Freight/Postage/Services									0.00	
Final amount									3'177.45	

Packing overview

Type	Number of packages
PALLET	2

Total Weight: 82.156 KG
 Net weight: 44.768 KG
 Gross weight: 47.389 KG
 Total number of packages: 2

Customs summary

Customs tariff	Description	Country of origin	Preference	Net weight (kg)	Net Value	Currency
85444900	Oth. el. conductors, ≤1000V, sheet metal	CH	No	44.766	3'177.45	CHF

Customs Invoice

3700497463

HUBER+SUHNER

Page 2 of 2

Pfäffikon, 17.09.2025

Certificamos que los precios consignados en esta factura son los exportación.

HUBER+SUHNER.

HUBER+SUHNER AG
Order Fulfillment
Speckstrasse 22
8830 Pfäffikon ZH

Nico Schmidt