

INVOICE No.		E 17691	Date:	15.10.2025	
DELIVERY NOTE No.		E 17691	Date:	15.10.2025	
SELLER:			BUYER:		
RONERA Rubber S.A.			LEONI Wiring Systems de Paraguay SRL		
Str. Serelor Nr.3			Juan Pablo Ocampos esquina San Isidro		
117045 Bascov, Jud. Arges			Barrio San Isidro		
Romania			San Lorenzo		
			Paraguay		
Supplier number	18555				
PO number	680004080				
VAT Id Number	RO9187205		VAT Number	80080122-9	
Description of goods	Leoni part number	Supplier reference		Quantity	Unit price EURO
Tailgate Grommet	P00171629	242105082R		300	0.3071
					Value EURO
					92.13
					TOTAL EURO
					92.13
Country of origin	ROMANIA				
Custom reference	40169957				
Modality of transport	By dhl				
Delivery address	LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro, Barrio San Isidro, San Lorenzo, Paraguay				
Unloading address (consolidation center)	Rudolph General Solutions GmbH Logistikring 4 85084 Reichertshofen / Langenbruck Germany				
Weight Net / Brutto	11	Kg net	12	Kg brut	
Packaging	1	card box			
Payment	By bank transfer at 30 days net end of month, 15th following month net				
Seller's Bank and account no.	BCR - Pitesti branch, IBAN-RO57RNCB0022047221910007				
Swift code	RNCB RO BU				
Terms of delivery (Incoterms)	FCA Ronera				
The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of EU preferential origin.					
<p>Loading place : Bascov Date: 15.10.2025</p> <p>Registration no J 03 / 82 1997; VAT Id Number: RO9187205; Social capital: 7000000lei;</p>					

