

INVOICE N° 90960655



Page : 1 / 2
Date : 20.10.2025

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS
Your contact : EON GHISLAINE
: 0142791493
Supplier N° : A24401
Your VAT N° :
Our VAT N° : FR40562123513
EORI : FR56212351300037
Currency : EUR

Gross weight total : 209 KG
Net weight total : 176 KG
Num. of Pack. Unit : 1

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

Date of payment : 19.12.2025
Method and Payment Conditions : Bank Transfer
At 60 days
Delay penalties : Refinancing interest rate of the BCE in force at the day
of payment with a ten 10 points increase
Fixed compensation for collection charges : 40€ (subject to collection
charges of upper amount).
Incoterms : EXW mortain
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		85444246 dated 20.10.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T9953A T2 3x0.35 mm ² + 0.35 mm ² SC BG GY Your reference: P00753677 Customs n° : 8544499390	1 2	2070 2100	6270	M		
	Base price				1000 M	162,89	1.021,32
	Total price				1000 M	274,52	1.721,24
11	922406 Customs n° : 392390000 Lign of order settled			3	PCE		
	Consignment emball.				1 PCE	40,00	120,00

Subtotal excluding VAT 1.841,24
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 1.841,24 EUR

VAT TOTAL 0,00 EUR

Total including V.A.T 1.841,24 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of : 1.841,24 EUR

Advanced payment 0,00 EUR

Amount subject to discount 0,00 EUR



Site de Parigny
66 rue Fulgence-Bienvenue
50600-GrandParigny
Tél. : +33 (2) 33 89 31 00
www.acome.com

SIREN 562 123 513 - RCS de Paris
N° TVA intracommunautaire FR40 562 123 513
Code APE (NAF) siège social : 7010Z

**INVOICE N° 90960655**

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

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,
- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,
- Article 7 - 7.5 "Terms of payment"
 - o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of €. 40 will automatically be due. If however the exposed collection charges exceed this €. 40 lump sum, the creditor can ask for an additional compensation, upon justification.
 - o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.