



INVOICE	
No. Invoice	ARS25 0144164
Date	20250722
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Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
 AUTOMOTIVE
 P.O.B. ISIDRO
 PY 2160 SAN LORENZO -PARAGUAY

Delivery address: LEONI Wiring Systems De PY
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAY 2160

Send to :LEONI PARAGUAY
 Supplier number: COFEE

Client ID no.: 167
 Customer Fiscal no: PY80080122-9

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services	Quantity	Unit price	U.M	Value	VAT %
1	01195192	20250722	MRPALETE	EUROPALET(1200*800) MRPALET	3	25.00	1Pi	75.00	
2	01195192	20250722	MRD600	Battery cable spool D600 MRD600	6	60.00	1Pi	360.00	
3	01195193	20250722	MRD800	Bobines Cabo Bateria D80 MRD800	1	150.00	1Pi	150.00	

Country of Origin: UE
 HS code : 44151010

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF

Gross weight Net weight
 149 KG 149 KG

Value: % TVA: Vat Value
 585.00

Amount subject to tax EUR 585.00
 % VAT EUR
 Amount due EUR 585.00

Terms of dly: EX WORKS
 Payment terms: Payment in 75 days by bank transfer

Signature and stamp of supplier



SC COFICAB EASTERN EUROPE SRL

Social Capital: 9.160.000 Ron J 02/1625/07.09.2005 Fiscal code RO16876750
 Address: Zona Industriala Vest Str.nr.3 ,nr.2 - judetul Arad - Arad 310491- Romania
 Bank account: RO35BRDE360SV17907183600 - BRD TIMISOARA- SWIFT; BRDEROBU
 Tel/Fax : 0040 257 20 26 07/ 0040 257 20 26 04
 E-mail : coficab.ee@coficab.com

Web site : www.coficab.com

Sika Automotive France S.A.S. - Sika Advanced Resins

Siège social : ZI des Béthunes - 15 rue de l'Équerre
 Saint Ouen l'Aumône CS 40444
 95005 Cergy-Pontoise Cedex
 France
 Tél. +33 (0)1 34 40 34 60
 Fax +33 (0)1 34 40 34 63

BUILDING TRUST

Service comptabilité : **Sika Automotive France S.A.S.** ZI des Béthunes - 15 rue de l'Équerre CS 40444 - 95005 CERGY-PONTOISE Cedex - Tél. +33 (0)1 34 40 34 60

Delivery to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 Paraguay

Invoice to

LEONI WIRING SYSTEMS DE PARAGUAY SRL
 JUAN PABLO OCAMPOS ESQUINA SAN
 ISIDRO
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 Paraguay

INVOICE Nb FCE-25-040120

Invoice date	21/07/2025	Incoterms (2020)	Free Carrier
Customer reference	ORDERS WK 28	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	SEA SHIPMENT	VAT code	RUC 80080122-9
		Terms of payment	30 days end of month
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Marion TOUZAIN		Due date	31/08/2025 1 211,02EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
Delivery slip no. BLE-25-170597 from 21/07/2025						
Your references: ORDERS WK 28 (Order confirmation no. CCE-25-012788)						
P00106183	SikaBiresin® RE102 (B) 22 KG	39093100	3	UN	91,24	273,72
07337	RE 1020 ISO 22 KG					
Your references: ORDERS WK 28 (Order confirmation no. CCE-25-012788)						
P00158449	SikaBiresin® RE710-22 (A) 200 KG	38249992	1	UN	937,30	937,30
09234	RE 11710-22 POLYOL 200 KG					
TOTAL PRICE EUR						1 211,02

Domiciliation : SOCIETE GENERALE - CERGY ENTREPRISE
 BANK CODE : 30 003
 COUNTER : 01 664
 ACCOUNT Number : 000 2009 0761
 KEY : 40
 IBAN : FR76 3000 3016 6400 0200 9076 140
 Swift Address (Code BIC) : SOGEFRPP
 Currency : EUR

Exonération art. 146 de la Directive 2006/112/CE du 28 Novembre 2006.

FCA SAINT OUEN L'AUMONE FRANCE

Goods of European origin, the exporter of the product covered by this document (customs authorization n° FR003410/0200) declares that except where otherwise clearly indicated, these products are of European preferential origin.

Saint Ouen l'Aumone, on 21/07/2025 - Renaud DOUSSE - Export Sales Administration