

# HellermannTyton

Cable management

CS 80543 - 78197 Trappes cedex

Tél.: 01.30.13.80.00 Fax: 01.30.13.80.60

141 719 454

Code T.V.A. 005: FR 12 413 050 343  
 HellermannTyton SAS au capital de 1.000.000 €  
 03288 612055547 RCVS Versailles - APR 2024

FACTURE N° G238836

**Adresse de Livraison**

LEONI WIRING SYSTEMS PARAGUAY  
 JUAN PABLO OCAMPOS Y SAN ISIDRO

2160 San Lorenzo  
 Paraguay

**Adresse de facturation**

LEONI WIRING SYSTEMS PARAGUAY S.R.L  
 JUAN PABLO OCAMPOS-ESQUINA SAN  
 ISIDRO-BARRIO SAN ISIDRO  
 VAT (RUC) 80080122-9

2160 SAN LORENZO  
 PARAGUAY

Nos références à rappeler			Vos références	
Date	Code Interne	N° Client	N° Chargement / Vos références	I.T.C.
22/09/25	3822085 (0)	12069 /001	1/09/25 EDIWS80E20250922	

Article	Désignation	Cde EDI	Quantité	UP	P.U.RT	UV	Total Ligne
157-00237	Bon de livraison / Delivery note: BL00184362 2 pallets : 2x:60x120x130; Gross weight : 182 Kgs in all Net weight : 142 Kgs in all Plastics fastening for motor pieces  INCOTERM FCA COGNIERES						
	<b>HELLERMANN TYTON S.A.S</b> Site SQY Log 15-rue des Osiers 22 SEP. 2025 CS 80543 78310 Cognières Tél. : +33 (0)1 30 13 80 00						
			19000	PC	17,37000	M	312,66
	Code douanier : 3926505730 Pays d'origine : FR P00126363 680003351						
158-03267	T50RIAHC2TCR-HIRHS-BK (C13/200)		200	PC	119,45000	M	23,89
	Code douanier : 3926909790 Pays d'origine : FR P01284903 680004582						
133-00434	AGR-TUNNEL 9645 (3488)-31 (A10/100)		700	PC	37,61000	M	26,33
	Code douanier : 3926909790 Pays d'origine : FR P00095492 680005242						
126-00463	T60XS0SSFT82x122-E-M0-HS-BK (2000)		84000	PC	45,58000	M	1663,32
	Code douanier : 3926909790 Pays d'origine : MA P00228725 680007588						
133-02335	242668587R PT3H4MK1D<0 Duct(A11/100)		300	PC	358,99000	M	287,70

Rudolph Logistik Group  
 LEONI-Konzernlogistik  
 49 Sep. 2025  
 Mitarbeiter

2EWIP

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

Voir conditions générales de vente, accès dès ici : <https://www.hellermann.com/fr/fr>  
 - Pas d'engagement pour paiement comptant ou anticipé  
 - Pénalités de retard : 1 fois le taux d'intérêt égal à l'encours de la facture de 40 %  
 - Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° Facture
22/09/25	12069 /001	G238836

Cable management

CS 80543 - 78197 Trappes cedex

Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code P.V.A. CRE:FR 43 412 004 349  
 HellermannTyton SAS au capital de 1.808.000 €  
 SIREN 512754547 RCS Versailles - APE 2520

FACTURE N° G238836

Adresse de Livraison

Adresse de facturation

LEONI WIRING SYSTEMS PARAGUAY  
 JUAN PABLO OCAMPOS Y SAN ISIDRO

LEONI WIRING SYSTEMS PARAGUAY S.R.L  
 JUAN PABLO OCAMPOS-ESQUINA SAN  
 ISIDRO-BARRIO SAN ISIDRO  
 VAT (RUC) 80060122-9

2100 San Lorenzo  
 Paraguay

2100 SAN LORENZO  
 PARAGUAY

Nos références à rappeler

Vos références

Date	Code Interne	N Client	N° Chargement / Vos références	I.T.C.
22/09/25	0622865.00	12069.001	1.09/25 C01W8BDE22250922	

Article	Désignation	Cde EDI	Quantité	UF	P.U.MT	UV	Total Ligne
	Code douanier : 3926903790 Pays d'origine : FR H00160520 683028138						

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot. H.T. :
Date d'échéance :	15/11/25	2213,90	0,00%	0,00	2213,90
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise	EURO	UF/UV : PC : Pièce NL : Mètre CT : Cent LG : Longueur M : Mille			Net à payer
					2213,90

Références à joindre au règlement

Voir conditions générales de vente, disponibles sur <https://www.hellermanntyton.fr/links>  
 Pas de comptage et de paiement complémentaires.  
 Pénalités de retard : à la réception d'un délai légal + indemnité forfaitaire de 40 €  
 Cas de force majeure de propriété

Date	N° Client	N° facture
22/09/25	12069.001	G238836



## FAKTURA-DAŇOVÝ DOKLAD č./INVOICE No. 9625023623

(1) Identifikace zboží <b>2041772</b> <b>LEONI WIRING SYSTEMS PARAGUAY SRL</b> AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(2) Početná identifikace <b>2041772</b> <b>LEONI WIRING SYSTEMS PARAGUAY SRL</b> AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY
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(3) Datum uzavření faktury/Invoice date <b>30.09.2025</b>	(4) Datum splnění/základní podmínka <b>29.11.2025</b>	(5) Počet fakt. č./Delivery note <b>95145354</b>
(6) Změna uzavření smlouvy/Ship date <b>30.09.2025</b>	(7) Základní podmínka/Payment Conditions <b>NET 80 DAYS</b>	(8) Ověření podmínek/Delivery conditions <b>FCA JABLONEC NAD NISOU</b>

DIČ/VAT:	
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(9) Komodový zápisník/Ship to <b>LEONI WIRING SYSTEMS PARAGUAY SRL</b> AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO-BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	(10) Dodání na adresu/Destination point <b>LEONI WIRING SYSTEMS PARAGUAY SRL</b> AUTOMOBILZULIEFERANT JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO PARAGUAY	(11) Místo odběru/Unloading point <b>w89DE</b>	(12) Brutto váha/Brutto weight <b>8,06 KG</b>
		(13) Místo v sobě, Anežka v sobě/Net weight <b>A19625</b>	(14) Čistá váha/Net weight <b>7,28 KG</b>

(15) Pozice / Pos	(16) Popis zboží / Article No. / ENT Code + Country of Origin	(17) Rozsah a předpis zboží / Delivery description	(18) Množství / Quantity	(19) Cena za kus bez DPH / Unit price w/o VAT	(20) Jednotka / Unit	(21) Cena za kus s DPH / Amount w/ VAT
	175042000 000113670 39269097 / CZ	plastic-pipe clips (bracket) Order no.: 68C004142  1 x 4.000 in card box 50x 50x 50mm, 595x395x275mm	4.000 PC	16,38 EUR	1000 PC	65,50 EUR

El exportador de los productos incluidos en el presente documento autoriza a la aduana No. CZ/26/0075/061 declarar que, salvo indicación en sentido contrario, estos productos gozan de un origen preferencial de la comunidad europea.

ARAYMOND  
 A. ATPAU  
 nad hisig

(22) Sažba DPH/VAT rate <b>0,00 %</b>	(23) EUR celkem bez DPH/EUR TOTAL w/o VAT <b>65,56</b>	(24) EUR DPH/EUR VAT Total <b>0,00</b>	(25) Celkem EUR s DPH/EUR Total w/ VAT <b>65,56</b>
(26) Kurz/Exchange Rate	(27) CZK celkem bez DPH/CZK TOTAL w/o VAT <b>0,00</b>	(28) CZK DPH/CZK VAT Total <b>0,00</b>	(29) Celkem CZK s DPH/CZK Total w/ VAT <b>0,00</b>

Kontaktní informace/Contact info: +420 483 358 744

Bankovní spojení/Bank details: Raiffeisenbank a.s. Hlubočanky 171607, CZ -40 76 Praha 4 Účet č./Account No: CZK: 645038500275500 EUR: 11107163027500 IBAN: CZK: CZ11 5500 0000 0064 5400 5002 EUR: CZ28 5500 0000 0001 1023 6002 SWIFT - BIC code: RZSCCZPP Bank charges: SH48E	Česká spořitelna, s.r.o., Praha 1 Obchodní ústředí 02902 050 140 00 Účet č./Account No: CZK: 61302520800 EUR: 61357720800 IBAN: CZK: CZ11 0800 0000 0000 9813 9852 EUR: CZ28 0800 0000 0000 0513 6772 SWIFT - BIC code: CSAC22PX Bank charges: SH48E	(30) Adresa zápisníku: <b>A.RAYMOND JABLONEC s.r.o.</b> Československá armády 4609/27, Rybnovice, 468 05 Jablonec nad Nisou CZECH REPUBLIC IČO/ID: 60486414 DIČ/VAT: CZ60486414 Tel: +420 483 358 111 Fax: +420 483 358 711 e-mail: a.raymond@araymond.com www.araymond.com
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**INVOICE N° 90958934**



Page : 1 / 2  
 Date : 01.10.2025

Com Dept / Divis : 81/Automobile  
 Ordering customer : 83287  
 LEONI WIRING SYSTEMS  
 Account number : 63287  
 LEONI WIRING SYSTEMS  
 Your contact : EUN GHI SLAINE  
 : 0142/81493  
 Supplier N° : A24011  
 Your VAT N° :  
 Our VAT N° : FR5621235123515  
 EORI : FR56212351300037  
 Currency : EUR

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

Date of payment : 30.11.2025  
 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 at upper amount)  
 Incoterms : EXW - origin  
 Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL  
 BARRIO SAN ISIDRO  
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO  
 2160 ASUNCION  
 PARAGUAY

Customer order	Order Account	Delivery Note
1212fr / 06.10.2017		85437074 dated 01.10.2025

**Comments:**

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	M4976E	1	260	895	M		
	G4 ZH 20 mm² BK	1	260				
	Your reference: P00022930 Customs n° : 854449930	1	345				
	Base price				1000 M	327.82	265.70
	Total price				1000 M	1 782.67	1 577.66
11	T9963A	1	1460	3443	M		
	T2 3x0.36 mm² + 0.36 mm² SC BC GY	1	1983				
	Your reference: P00763677 Customs n° : 854449930						
	Base price				1000 M	162.88	560.83
	Total price				1000 M	274.53	545.21
12	922406				PCE		
	Customs n° : 392364000 Lign of order sent						
	Consignment emball.				1 PCE	40.00	160.00



**INVOICE N° 90958935**



Page : 1 / 2  
 Date : 01 10 2025

Com Dept / Divis : 01Automobile  
 Ordering customer : 63267  
 LEONI WIRING SYSTEMS  
 Account number : 63267  
 LEONI WIRING SYSTEMS  
 Your contact : EON GHISLAINE  
 : 0142791493  
 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 : 30 11 2025  
 Method and Payment Conditions : Bank Transfer  
 At 60 days  
 Delay penalties : Refinancing interest rate at the RCF in force at the day of payment with a ten 10 points increase  
 Fixed compensation for collection charges : 408 (subject to collection charges of upper amount)  
 Incoterms : EXW incoterm  
 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
A24401 / 17 11 2017		65437074 dated 01 10 2025

**Comments:**

Item	Description	Nbr	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	T7126A T3 3x0.35 mm² + 0.35 mm² SC BE GY Your reference: P001E8088 Customs n° : 854449930	2	2100	4200	M		
	Base price				1000 M	212.21	801.28
	Total price				1000 M	323.85	1 360.17

Subtotal excluding VAT : 1 360.17  
 V.A.T. : 0.00 % : 0.00

TOTAL excluding V.A.T : 1 360.17 EUR  
 VAT TOTAL : 0.00 EUR  
**Total including V.A.T : 1.360,17 EUR**

Invoice certified sincere, true and complying to our Sales Book for the amount of 1.360,17 EUR  
 Advanced payment : 0.00 EUR  
 Amount subject to discount : 0.00 EUR

Exonération de la TVA, art. 282.1 du CGI,

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



Except writer Particular Conditions signed by ACOMÉ the sale is subject to the General terms and conditions of ACOMÉ dated July 2013, from which:  
 - Article 14 "Reservation of title" to ACOMÉ until payment of the price in full as per law dated May 12th, 1980.

**INVOICE N° 90958935**

- 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.

# • APTIV •

Aptiv Services Deutschland GmbH  
Am Technologiepark 1  
42119 Wuppertal  
Germany

Original

Supplier Code: 000586		Sending TB code: EMP529		Delivery note No. 78855850			
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay		Receiving TB code:		Date of Dispatch 00.00.0000			
		Delivery ex: 6083 Aptiv Services Deutschl. GmbH		Effective Date 02.10.2025			
		Inco Terms: FCA Wuppertal		<b>CUSTOMS INVOICE</b>			
		Payment Terms: Payment Due Date:					
		Your VAT-No: 80080122-9		No. 78855850			
		Our VAT-No: DE230912913		Dated 01.10.2025			
				Page 1 of 1			
Customer Number: 514342	Free	UnFree x	Unloading Location W58DE	Total Gross weight 1.340 KG	Total Net weight 1.240 KG		
Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 RE.CHERTSHOFFEN / 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	580064800 P00102416 32380536 / 000010 78855850	Aptiv Part No: 12199198 SEAL CBL 1W CAVITY PLUG WHIT Net Weight: 1.240 KG City of Org. / Com.Code: DE / 392690979C Packing Details: Material: C0019464 Description: PACK CONTAINER 180	20,000 PC	0.3210	100	64.20	
Total							
Taxable base amount							84.20
Grand Total						EUR	64.20
Value for Customs purposes - Tax Invoice with the same delivery reference will be provided separately							
Export - VAT exempt: (art. 146 (*) Council Directive 2006/112/EC)							
Steuerfreie Ausfuhrlieferung nach § 8 (1) UStG							

Citibank EUROPE PLC. IBAN: DE 49 50 21 09 00 02 1 580 3031, Account Number: 0215833031, SWIFT/BIC: CITID333

Aptiv Services Deutschland GmbH  
Am Technologiepark 1  
42119 Wuppertal  
Germany

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

Tax-No: 132/5917/0896  
ECRI #: DE1139367

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

HRS 21453

Management Board  
MATTHIAS LAUMANN (SPOKESMAN),  
CARINA SIENKO, STEVEN MCGOVERN,  
LARISA CONTJ

Board of Directors

MICHAEL GÄSSEN (CHAIRMAN)

# • APTIV •

Aptiv Services Deutschland GmbH  
Am Technologiepark 1  
42119 Wuppertal  
Germany

Original

Supplier Code: 000362		Sending TB code: EMP525		Delivery note No 78859149	
Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JULIAN PABLO OCAMPOS ESQUINA 2150 SAN LORENZO Paraguay		Receiving TB code		Delivery ex: 0080 Aptiv Services Deutschl GmbH	
		Inco Terms: FCA, Heliémont		Caro of Dispatch 00.00.0000 Effective Date: 03.10.2025	
		Payment Terms		Your VAT-No: 80080122-9 Our VAT-No: DE233812913	
Payment Due Date:				<b>CUSTOMS INVOICE</b>	
				No: 78856149 Dated: 02.10.2025 Page 1 of 1	
Customer Number: 514342	Free: <input type="checkbox"/>	UnFree: <input checked="" type="checkbox"/>	Unloading Location: W680E	Total Gross weight: 17.074 KG	Total Net weight: 12.324 KG
Ship to Address: RUDOLPH SPELITION UND LOGISTIK GMBH RUDOLPH SPELITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN / LANGENBRUCK Germany			Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR JULIAN PABLO OCAMPOS ESQUINA 2150 SAN LORENZO Paraguay		
Pos	Order Nn Delivery Note No.	Description of Goods Kind of Packaging (Details)	Quantity	Price	Unit Total Price Currency EUR
010	698005260 P00100811 32112012 / 000010 78859149	Aptiv Part No. 15492881 ASM TERM F BTS 2.0 SN Net Weight: 12.324 KG City of Orig / Com Code: DF / 3538199099 PREFERRED-TIAL-STATUS: NO Packing Details: Material: DECC0016143 Description: Packing Set for C0019143	19.500 PC	1.9270	100 375.77
<b>Total</b>					
			Taxable base amount		375.77
			<b>Grand Total</b>		EUR 375.77
Value for Customs purposes - tax-invoice with the same delivery reference will be provided separately					
Export - VAT exempt (art. 146 (1) Council Directive 2008/112/EC)					
Steuerfreie Auslieferung nach § 6 (1) UStG					

Citibank EUROPE PLC. IBAN: DE49502109000215803031 Account Number: 32115603031, SWIFT/BIC: CITID333		
Aptiv Services Deutschland GmbH Am Technologiepark 1 42119 Wuppertal Germany Tax-No: 132/5917/0998 F.O.R.I. # DE1189387	Phone: +49-202-291-0 Telefax: +49-202-291-0	Place of Issuance: Aptiv Services Deutschland GmbH Münchener Ring 1 92318 Neumarkt Germany HRB 21453
<b>Management Board</b> MATTHIAS LAUMANN (SPOKESMAN) CARINA SENKO, STEVEN MCGOVERN, JAN SA CON'U <b>Board of Directors</b> MICHAEL GASSEN (CHAIRMAN)		

# • APTIV •

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

## Reprint

(5) Supplier Code: V510047

Sending TR code: 501

Delivery note

(1) Billing Address

Receiving TR code:

(2) No: 78832739

External Delivery

LEONI WIRING SYSTEMS DE PARAGUAY SRL

Delivery ex: SP60 Aptiv Pamplona SP60

(3a) No:

VAT NUMBER (RUC): 80080122-9

Inco Terms: FCA, PAMPLONA

(4) Date of Dispatch:

JUAN PABLO OCAMPOS ESCOBINA

Payment Terms: NET 60 DAYS

01.10.2025

SAN ISIDRO - BARRIO SAN ISIDRO

Payment due date: 11/30/2025

(4a) Effective Date:

2160 SAN LORENZO

01.10.2025

PARAGUAY

BAN: ES5514740000120012566047

## INVOICE

Customer Number: 514342

Your VAT No: 80080122-9

(8) No: 140064542

Our VAT-No: ESB66697392

(9) Dated: 01.10.2025

Page: 1 / 1

(10) Your Sign

(11) Order No.

Date

(12) Our  
Company

(13) Phone

(14) Our Order No.

32738140

(15) Additional Data

(18) Kind of Shipment

Free(20)Unfr

(21) Unit of  
Packaging  
| X | PACK 0 0

(22) Disp. Sign

(23) Gross Total Weight KG

38.222 | 38.220

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

LOGISTIK GMBH 85024 RECHENSHOFEN 7

Trade Partner: LEONI WIRING SYSTEMS DE

PARAGUAY SR 2160 SAN LORENZO

(26) Unloading Location

W68DE

(27) Pos

(28) Order No. / Part No.

Delivery Note No.

(29) Description of Goods

(21) Kind of Packaging (Details)

(30)

Quantity

(31)

Me

(32) Price

(18)

Unit

(34) Total Price

Currency: EUR

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

(27) Pos	(28) Order No. / Part No. Delivery Note No.	(29) Description of Goods (21) Kind of Packaging (Details)	(30) Quantity	(31) Me	(32) Price	(18) Unit	(34) Total Price Currency: EUR
010	580008568 32738140 / 030010 R00139258 78832739	Aptiv Part No: 10030087 ASM CONN II M SIEMA-3 15 BRN S Gross Weight: 30220.000G Net Weight: 30220.000G Commodity Code: 8547200000 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	2 000	PC	35 0570	100	701.14
		Total					
		Taxable base amount					701.14
		Grand Total					701.14

EXPORT VAT EXEMPT (ART 146 (1)  
COUNCIL DIRECTIVE 2006/112/EC)

APTIV S&P MOBILITY SERVICES SPAIN, S.L.

Pol. Industrial Landaben. Calle A, s/n

31012 Pamplona

Spain

Phone +34 948 179

100

Fax +34 948 179 238

# • APTIV •

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

Reprint

(5) Supplier Code: V510047

Sending TB code: 531  
 Receiving TB code:

Delivery note  
 (3) No: 78832728  
 External Delivery  
 (3a) No:

(\*) Billing Address:

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
 VAT NUMBER (RUC): B3180122-9  
 JUAN PABLO OCAMPOS ESCOBINA  
 SAN ISIDRO - BARRIO SAN ISIDRO  
 2163 SAN LORENZO  
 PARAGUAY

Delivery at: SP60 Aptiv Pamplona SP60  
 Incu Terms: FCA, PAMPLONA  
 Payment Terms: NET 60 DAYS  
 Payment due date: 11/30/2025  
 IBAN: ES551474003120012698047  
 Your VAT No: 80080122-9  
 Our VAT No: D3D88697392

(4) Date of Dispatch:  
 01.10.2025  
 (4a) Effective Date:  
 01.10.2025

## INVOICE

(8) No: 140DE4643  
 (9) Dated: 01.10.2025  
 Page: 1 / 1

Customer Number: 514342

(10) Your Sign	(11) Order No.	Date	(12) Our Departm	(13) Phone	(14) Our Order No.	
					32521426	
(15) Additional Data	(16) Kind of Shipment	Free(21)Infr	(21) Kind of Packaging	(22) Drop Sign	(23) Gross Total Weight KG	(24) Net Weight KG
		X	PACK CONTAINER		47.305	36.942
(25) Ship-to-Address: RUDOLPH SHELTON UND LOGISTIK GMBH 85084 REICHERTSHOFEN J	Trade Partner: LEONI WIRING SYSTEMS DE PARAGUAY SR 2160 SAN LORENZO			(26) Unloading Location: WESDE		

(27) Pcs	(28) Order No. / Part No. / Delivery Note No.	(29) Description of Goods / (2*) Kind of Packaging (Totals)	(30) Quantity	(31) (32) Price ME	(16) Unit	(34) Total Price Currency   EUR
----------	---	---	---------------	--------------------	-----------	---------------------------------

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

010	660007935 32521426 / 000010 P00022295 78832728	Aptiv Part No: 10047065 ASM CONN 20 F D 64 MQS SICMA-3 Gross Weight: 22982.960G Net Weight: 22962.960G Commodity Code: 8547200000 Country Of Origin: ES Packing Details: Material: C3020034 PACK CARTON CORRUGATED 265 275 395 CARDS	1.960	PC	19.4179	100	190.59
011	TRANSF ETERNON 32942953 / 000010 P00022295 78832728	Aptiv Part No: 10846665 ASM CONN S T SICMA-3 1.5 2 0 G Gross Weight: 13951.121G Net Weight: 13859.120G Commodity Code: 8547200300 Country Of Origin: ES Packing Details: Material: C0E30311 PACK CONTAINER 300 200 400 CORRUGATED C	1.176	PC	44.0731	100	518.30
Total							
Taxable base amount							858.89
Grand Total							858.89

EXPORT - VAT EXEMPT (ART. 146 (1)  
 COUNCIL DIRECTIVE 2006/112/EC)

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

Phone: +34 948 179 100  
 Fax: +34 948 179 238

Aptiv Services 2 France SAS  
 SAS au capital de 3839020 Euros  
 21 des Jungs Roages  
 BP25 28231 Epernon Cedex France  
 Tel. (33) 02 37 18 78 00  
 Telecopie: (33) 02 37 83 75 71  
 775 878 980 RCS CHARTRES  
 Code TVA: FR65 775 678 380  
 IBAN: FR76 11639 30700 00657422002 54  
 BIC: CITIFRPP  
 EORI n° FR 775678980 00692

# INVOICE

Page : 1

• APTIV •

**FE779213**

issued on: 26/09/2025

APTIV OA : 27881701

on 22/09/2017

Your Order :

on

Delivery Address : 27881701

Customer : 278817

Tel :

Fax :

LEONI WIRING SYST PARAGUAY  
 RUDOLPH Spc. & 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

25/11/2025

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	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	P0007891 240PC02354019 240 PC 02 3S 4 019	280	EA	4607255 26/09/25	0.1833	51.32
PC 2V PGJ 19 JALNE Your Order : 680003499 NET WEIGHT: 1.0199 KG GROSS WEIGHT: 2.57852 KG Commodity Code: 8547203090 Connecteurs Plastiques Origin: FRANCE Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
3	P00022057 211PL068S6049 211 PL 06 9S 6 049	450	EA	4607255 26/09/25	0.43363	194.86
PL E V MINI BLEU Your Order : 680003601 NET WEIGHT: 7.0362 KG GROSS WEIGHT: 7.47875 KG Order Ref : 2025-38 2025-38-2025-40 Commodity Code: 8547203090 Connecteurs Plastiques Origin: FRANCE Ship From: APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
5	P00022120 PPI0000249 PPI 0000 249	3158	EA	4607255 26/09/25	0.31344	992.98

APTIV Services2 France SAS  
 21 des Jungs Roages B P 50025  
 28231 EPERNON CEDEX  
 02 775 678 980 38092

Aptiv Services 2 France SAS  
 SASU au capital de 2639020 Euros  
 ZI des longs Réages  
 BP25 28231 Epernon Cedex France  
 Tel: (33) 02 37 18 78 00  
 Telecopie: (33) 02 37 83 75 71  
 775 676 980 RCS CHARTRES  
 Code TVA: FR85 775 676 360  
 IBAN: FR76 11680 00700 00657422002 54  
 BIC: CIT FRPP  
 EORI n° FR 775078980 00092

# INVOICE

**FE779213**

APTIV OA.

Your Order :

Page : 2

issued on: 26/09/2025

on 22/09/2017

on

Line Cust Qnt	Your Partnumber Our Partnumber Description	Quantity Invoiced	U N I T	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 95.34 KG , GROSS WEIGHT: 101.0117 KG Order Ref.: 2025-39 2025-38>2025-40 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
12	<b>P00096785</b> <b>PPI0000104</b> <b>PPI 0000 104</b>	3040	EA	<b>4607255</b> <b>26/09/25</b>	0.23201	705.31
36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 61.104 KG , GROSS WEIGHT: 69.57848 KG Order Ref.: 2025-39 2025-37>2025 40 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
13	<b>P00106323</b> <b>211PC069S8549</b> <b>211 PC 06 9S 8 549</b>	784	EA	<b>4607255</b> <b>26/09/25</b>	0.27336	214.31
PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 9.291104 KG , GROSS WEIGHT: 11.20985 KG Order Ref.: 2025-39 2025-39>2025-40 Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
24	<b>P00141121</b> <b>33501792</b> <b>LANGUETTE 1.5 S4 G1 JUX</b>	42000	EA	<b>4607255</b> <b>26/09/25</b>	0.01438	603.96
MALE TERM 1.5 S4 G1 SDS Your Order : 680003551 NET WEIGHT: 16.884 KG , GROSS WEIGHT: 22.554 KG Commodity Code: 8536693099 Connecteurs prise électrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					<b>APTIV Services2 France SAS</b> ZI des Longs Réages C.P. 50025 28231 EPERNON CEDEX TEL 775 676 980 00092	
26	<b>P00141026</b> <b>33512190</b> <b>LANGUETTE 1.5 S4 G2 JUX</b>	13500	EA	<b>4607255</b> <b>26/09/25</b>	0.01461	197.24
MALE TERM 1.5 S4 G2 SDS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Order Ref.: 2025-39 2025-39>2025-40 Commodity Code: 8536693099 Connecteurs prise électrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

Aptiv Services 2 France SAS  
 SASJ au capital de 3939020 Euros  
 ZI des longs Reages  
 BP25 28231 Epernon Cedex France  
 Tel. (33) 02 37 18 78 30  
 Telecopie: (33) 02 37 83 75 71  
 775 878 980 RCS CHARTRES  
 Code TVA, FR85 775 679 980  
 IRAN: FR76 11689 06730 30657422000 54  
 BIC : CITI FRPP  
 CORI n° FR 775870800-00092

# INVOICE

**FE779213**

APTIV OA :

Your Order :

Page : 3

issued on: 26/09/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U L	Delivery Note Release date	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
33	P00004547 211CL3S2160 211 CL 3 S 21 60	21600	EA	4607255 26/09/25	0.01744	376.70
LANG 3 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 17.832 KG . GROSS WEIGHT: 17.28 KG Commodity Code: 853669099 Connecteurs prise electrique Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
35	P00061063 211CC3S2160 211 CC 3 S 21 60	60000	EA	4607255 26/09/25	0.01841	1,104.60
CLIP 2 3 G2 ETM 125* Your Order : 680005388 NET WEIGHT: 46.2 KG . GROSS WEIGHT: 67.86 KG Commodity Code: 853669099 Connecteurs prise electrique Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
38	P00102535 211CC2S4160P SIGMA3 1.5 G4 125*	56000	EA	4607255 26/09/25	0.01172	858.32
SIGMA3 1.5 G4 125* Your Order : 680005401 NET WEIGHT: 32.884 KG . GROSS WEIGHT: 45.416 KG Order Ref. : 2025-38 2025-38>2025-40 Commodity Code: 852669099 Connecteurs prise electrique Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
50	P00022342 211PC069S0149 211 PC 06 9S 0 149	1960	EA	4607255 26/09/25	0.2335	457.86
PC 6V M NET NOIR Your Order : 680004113 NET WEIGHT: 23.22796 KG . GROSS WEIGHT: 28.02212 KG Order Ref. : 2025-38 2025-37>2025-40 Commodity Code: 851720090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
67	P00022626 F370300 MODULE 20V ROUGE	2000	EA	4607255 26/09/25	0.03122	62.44
MODULE 20V RED Your Order : 680005020 NET WEIGHT: 3.262 KG . GROSS WEIGHT: 3.47 KG Commodity Code: 854720090 Connecteurs Plastiques Origin: FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						

APTIV Services2 France SAS  
 ZI des longs Reages I R 50025  
 28231 EPERNON CEDEX  
 Tel. 775 878 980

**ApTiv Services 2 France SAS**  
 SASU au capital de 3839020 Euros  
 ZI des longs Réages  
 BP21 28231 Epernon Cedex France  
 Tel: (33) 02 37 18 76 00  
 Telecopie: (33) 02 37 83 75 71  
 775 676 980 RCS CHARTRES  
 Code TVA: FR06 775 678 930  
 IBAN: FR76 11889 00709 00657422002 54  
 BIC: CITFRPP  
 EORI n° FR 775678980 00033

# INVOICE

**FE779213**

APTIV OA :

Your Order :

Page : 4

issued on: 26/09/2025

on 22/09/2017

on

Line Cum Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	U L	Delivery Note Release date	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
75	<b>P00133946</b> <b>F201300</b> <b>PORTE MODULE 60V BLEU</b>	864	EA	4607255 26/09/25	0.1822	157.42
MODULE HOLDER 60V BLUE Your Order : 600053155 NET WEIGHT: 10.8708 KG . GROSS WEIGHT: 14.6654 KG Commodity Code: 8547200010 Connecteurs Plastiques Origin. FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
83	<b>P00100743</b> <b>211CC3S1460</b> <b>211 CC 3 S 14 60</b>	12800	EA	4607255 26/09/25	0.08968	1,147.90
CLIP 2,8 G1AU 1,27 µ Your Order : 600005306 NET WEIGHT: 18.2784 KG . GROSS WEIGHT: 21.376 KG Order Ref: 2025-39 2025-39-2025-40 Commodity Code: 8536690089 Connecteurs prise électrique Origin. FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
92	<b>P00021767</b> <b>F823700</b> <b>4VF1.5SIGMA SENSOMATE GR</b>	560	EA	4607255 26/09/25	0.20198	113.11
4VF1.5SIGMA SENSOMATE GY Your Order : 600005386 NET WEIGHT: 4.69 KG . GROSS WEIGHT: 5.55632 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin. FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						
93	<b>P00022554</b> <b>240PC02S1001</b> <b>240 PC 02 S 1 001</b>	1250	EA	4607255 26/09/25	0.15049	188.11
PC 2 VETIXCS MARRON Your Order : 600005388 NET WEIGHT: 7.18375 KG . GROSS WEIGHT: 7.92375 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin. FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE <div style="float: right; text-align: right;"> <b>APTIV Services2 France SAS</b>              ZI des longs Réages C.P. 50025              28231 EPERNON CEDEX              TIRÉ 775 676 980 00033           </div>						
95	<b>P00102450</b> <b>210A015019</b> <b>BOUCHON ALVEOLE</b>	30000	EA	4607255 26/09/25	0.00755	226.50
CAVITY CAP Your Order : 600005390 NET WEIGHT: 4.41 KG . GROSS WEIGHT: 4.98 KG Order Ref: 2025-38 2025-37-2025-40 Commodity Code: 3926909790 Plug/Cover/CPA Origin. FRANCE Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE						



**Aptiv Services 2 France SAS**  
 SASU au capital de 3838020 Euros  
 ZI des Longs Réages  
 BP25 28231 Epemont Cedex France  
 Tél : (33) 02 37 18 76 30  
 Téléphone : (33) 02 37 83 75 74  
 775 878 980 RCS CHARTRES  
 Code TVA: FR85 775 678 1111  
 IDAN: FR76 11699 00700 30657422002 54  
 BIC : CITIFRPP  
 EORI : FR 775878980 00032

# INVOICE

Invoice : FE779213  
 Invoice Date : 26/09/2025  
 Print date : 26/09/25

Revision : 0  
 Page : 6

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 : 26/09/25  
 Ship-to : 27881701  
 FOB Point : EXW

Ship Via : 3SCH0000  
 BOL : 4607255  
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	8876.16	EUR

**APTIV Services2 France SAS**  
 Z.I. des Longs Réages B.P. 50025  
 28231 EPEMONT CEDEX  
 SIRET 775 678 1111 00032

Montant Total : no 8876.16 EUR  
 Poids Brut : no 530.08812 KG

Non-Taxable : 0	Currency : EUR	Line Total :	8876.16
Taxable : 8876.16	0.00 %	Discount :	0
Tax Date : 26/09/25		:	0
		:	0
		:	0
		Total Tax :	0
		Total :	8876.16

Aptiv Services 2 France SAS  
 SASL au capital de 3009020 Euros  
 ZI des Longs Réages  
 BP25 28231 Epernon Cedex France  
 Tel: (33) 32 37 18 78 00  
 Telecopie: (33) 02 37 83 75 71  
 775 678 980 RCS CHARTRES  
 Code TVA: FR65 775 678 980  
 ISAN: FR75 11689 03700 00957422002 54  
 BIC: C TIFRPP  
 EORI n° FR 775679980 00082

# INVOICE

Page : 1

**· A P T I V ·**

**FE779237**

issued on: 26/09/2025

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

Payment's Terms

VIR 60 J DATE FACT

Sales Terms

EXW

Due Date

25/11/2025

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	U n i t	Delivery Note Release Date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
30	P00141413 33150318 3VF ERG GTS SENSOMATE OR	672	EA	4607775 26/09/25	0.15393	103.44

3VF ERG GTS SENSOMATE OR

Your Order : 68030366\*

NET WEIGHT: 4.595808 KG . GROSS WEIGHT: 5.568848 KG

Order Ref: 2025-39-2025-39-2025-40

Commodity Code: 8547200090 Connecteurs Plastiques Origin FRANCE

Preference Country of Origin: FR - FRANCE

Ship From : APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount	EUR	VAT Rate	Total VAT	EUR
103.44		0.00%	0.00	

Total Value ex VAT EUR	103.44
Total VAT EUR	0.00

Ex Rate	

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

Total Value inc VAT	EUR	103.44
---------------------	-----	--------

VAT exempt, article 262 ter, 1 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

B.04. / 50: 09 / 20104

Aptiv Services 2 France SAS  
 SASU au capital de 3839020 Euros  
 71 des longs Réages  
 BP25 28231 Epernon Cedex France  
 Tel : (33) 02 37 19 78 00  
 Télécopie : (33) 02 37 83 75 71  
 775 678 980 RCS CHARTRES  
 Code TVA: FR65 775 678 980  
 IBAN: FR76 \* 1669 00700 30657422002 54  
 BIC: CITIFRPP  
 EORI n° FR 775578980 00092

# INVOICE

Invoice : FE779237  
 Invoice Date : 26/09/2025  
 Print date : 26/09/25

Revision : 0  
 Page : 2

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 : 26/09/25  
 Ship-to : 27881701  
 FOB Point : EXW

Ship Via : 3SCH0000  
 BOL : 4807775  
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	103.44	EUR

Montant Total yes 103.44 EUR  
 Poids Brut yes 5.58685 KG

Non-Taxable : 0 Currency : EUR Line Total : 103,44  
 Taxable : 103.44 0.00 % Discount : 0  
 Tax Date : 26/09/25 : 0  
 : 0  
 : 0  
 : 0  
 Total Tax : 0  
 Total : 103.44

**APTIV Services 2 France SAS**  
 Z.I. des Longs Réages B.P. 50025  
 28231 EPERNON CEDEX  
 SIRET 775 678 980 00092

**Aptiv Services 2 France SAS**  
 SASU au capital de 3839020 Euros  
 ZI des Longs Reages  
 BP25 28231 Epernon Cedex France  
 Tel: (33) 02 37 18 76 00  
 Telecopie: (33) 02 37 83 75 71  
 775 678 980 RCS CHARTRES  
 Code TVA: FR85 775 678 980  
 IBAN: FR78 11689 00700 00857422002 54  
 BIC: CITIFRPP  
 EORI n° FR 775678980 00092

**INVOICE**

Page : 1

**- APTIV -**

**FE779351**

issued on: 29/09/2025

APTIV OA : 27881701

on 22/09/2017

on

Your Order

Delivery Address : **27881701**

Customer : **278817**

Tel :

Fax :

LEONI WIRING SYST PARAGUAY  
 RUDOLPH Spa. & 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

28/11/2025

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 Ord	Your Partnumber Our Partnumber Description	Quantity Invoiced	U n i t	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
60	P00172120 33265584 LANGUETTE OCS 120 G3	34000	EA	4607886 29/09/25	0.00815	277.10

MALE OCS 120 RANGE 3

Your Order 680004280

NET WEIGHT: 7.684 KG . GROSS WEIGHT: 10.472 KG

Commodity Code: 853669099 Connecteurs prise électrique Orig: FRANCE

Preference Country of Origin FR - FRANCE

Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE

Total Amount	EUR	VAT Rate	Total VAT	EUR
277.10		0.00%	0.00	

Total Value ex VAT EUR	277.10
Total VAT EUR	0.00

Ex Rate

Total Value inc VAT	EUR	277.10
---------------------	-----	--------

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

**VAT exempt, article 262 ter, 1 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 3839020 Euros  
 ZI des longs Réages  
 BP25 28231 Epernon Cedex France  
 Tel: (33) 02 37 19 76 00  
 Telecopie: (33) 02 37 83 75 71  
 775 678 980 RCS CHARTRES  
 Code TVA: FR65 775 678 980  
 IBAN: FR76 1689 00700 00657422002 54  
 BIC: CITIFRPP  
 EORI n° FR 775878980 00092

# INVOICE

Invoice : FE779351  
 Invoice Date : 29/09/2025  
 Print date : 29/09/25

Revision : 0  
 Page : 2

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 : 29/09/25  
 Ship-to : 27881701  
 FOB Point : EXW

Ship Via : 3SCH0000  
 BOL : 4607886  
 Credit Terms : 106000T VIR 60 J DATE FACT

Country of origin	Code	Prof Origin UE	Ext Price	Curr
FRANCE	FR	yes	277.1	EUR

Montant Total	yes	277.10	EUR
Poids Brut	yes	10.47200	KG

Non-Taxable : 0	Currency : EUR	Line Total :	277.1
Taxable : 277.1	0.00 %	Discount :	0
Tax Date : 29/09/25			0
			0
			0
		Total Tax :	0
		Total :	277.1

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

991249 / 2 - 1998 / 2010

# • APTIV •

Apiv Services (Ireland) Limited  
5 Hanover Quay  
D02 VY79 Dublin, Ireland

Original

Supplier Code: V510014		Sending TB code: EUSY11		Delivery note No. 78849478				
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 00.00.0000 Effective Date 06.10.2025				
		Delivery ex. YH60 APTIV HUNGARY TAT MANUF.		<b>CUSTOMS INVOICE</b>				
		Inc Terms: FCA FCA From Carrier Payment Terms: Payment Due Date:						
		Your VAT-No: 83089122-9 Our VAT-No: HU30517262		No. 78849478 Dated 06.10.2025 Page 1 of 1				
Customer Number: 514342	Free UnFree i x	Unloading Location V680E	Total Gross weight 33.738 KG	Total Net weight 24.406 KG				
Ship-to-Address: LEONI WIRING SYSTEMS DE PARAGUAY SR JUAN PABLO OCAMPOS ESQUINA 2160 SAN LORENZO Paraguay			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	830008927 P00519293 32069007 / 300010 78849478	Apiv Part No: 35169869 ASM CONN 28 M (15 28) 10/35 1 2 Net Weight: 24.406 KG City of Orig / Com Code HU / E53B90B99E Packing Details: Material: 31522554 Description: PACK CONTAINER 200	1.000 PC	18.5700	100	259.98		
Total								
Taxable base amount							259.98	
Grand Total							EUR	259.98
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)								

Citibank Europe Plc, IBAN: DE44 2512 0510 0001 0779 0512, Account Number 27797512, SWIFT: CITE2133

Dispatched from: Apiv Connection Systems Hungary Buzavirag u. 13 2000 Talabanya, Hungary		Phone: Telex:	Place of Issuance: APTIV HUNGARY TAT MANUFACTURING Buzavirag u. 13 2000 Talabanya Hungary 877267	Management Board: EOWEN PAUL MULLDOWNEY and DARREN MICHAEL BYRKA Board of Directors: EOWEN PAUL MULLDOWNEY and DARREN MICHAEL BYRKA
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*Bevezetés nélküli kivétel*



CATELBA CACERES, S.A. SOCIEDAD ANONIMA DE CAPITAL ABIERTO ESA10003852 LINEA 11, SECCION 21, PUNTO III

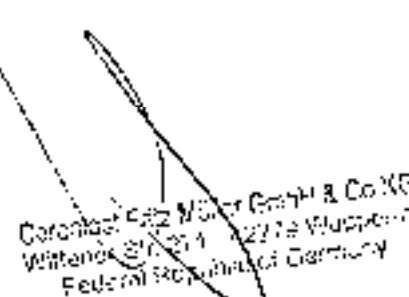
**DETALLE DE SU DOCUMENT (original) n° 971G190632 DEL 26/09/2025**  
**DOCUMENT (original) lines**

	IVA VAT	Cantidad Qty	Unidad Unit	Precio Unitario Unit Price	Precio al Precio por	Precio unitario Neto Unit Price Net	Importe Neto Net Amount
<p>NroIPN : GEX / P000576                      Albarán del (Delivery Note of) 26/09/2025 N° 680404                      Transporte (Carrier) : DB SCHENKER                      Client Llave (Shipped to) : LEONI WIRING SYSTEMS (PARAGUAY SRL - JUAN PABLO O CAMPO ESQUINA 6 IGIGIRO - BARRIO SAN ISIDRO - UPEB - 2160 SAN LORENZO (PARAGUAY)(PARAGUA</p> <p>ORIGIN OF THE GOODS: SPAIN                      CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTAN INCLUIDOS EN NINGUNA DE LAS CATEGORIAS DE LAS LISTAS DEL ANEXO I DEL RICE 426/2009 L134 (26-05-2009) NI EN EL REAL 2051/08 EN DEGRADO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGUN MODO PUEDAN CONSIDERARSE TECNOLOGIA DE DOBLE USO.                      CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-296 DEL 16 DE SEPTIEMBRE DE 2010 SOBRE SUSTANCIAS QUE AGOTAN LA CAPA DE OZONO.                      THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT DECLARES THAT EXCEPT WHERE OTHERWISE CLEARLY INDICATED THESE PRODUCTS ARE OF SPANISH PREFERENTIAL ORIGIN ACCORDING TO RULES OF ORIGIN OF THE GENERALIZED SYSTEM OF PREFERENCES OF THE EUROPEAN COMMUNITY.</p> <p>CAJAS:14                      PALETS:1</p>							
P00108527 400008 BX GRCMMET TARIC : 4016980700 Pedido (order) : 88000434	0,00	2400,000	PCE		100	9,2200	22128
P00169025 400258 P.GAINE PRINCIPAL TARIC : 4016985700 Pedido (order) : 600005071	0,00	1400,000	PCE		100	20,8800	29232

HUTCHINSON  
 LOGISTICA  

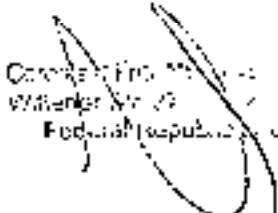

# Coroplast

tape

(5) Supplier no 222		(3) receipt and handling notes			delivery note (19) no 52902116 (4) date 29.09.2025	
(1) 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 : 80060122-9 Tax country : Germany			Business Unit Tapes Invoice (8) no 3100954305 (9) date 29.09.2025 Page 1 / 1	
customer number at supplier 901218		(10) your reference		(11) order no. 680001868	date 06.01.2017	(12) e-mail department manon.jannaschk@coroplast-tape.com -269
(13) your delivery reference no 000000531	(14) dispatch type Schanke Nürnberg	(15) height base mm	(16) packing type see below	(17) dispatch ref.	(18) gross total weight KG 80	(19) net weight KG 55
(20) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos . 0000 Ciudad de San Lorenzo					(21) receiving/unloading pl W580E	
(22) item	(23) article / supplier reference no	(24) description (25) packing type (units)	(26) quantity	(27) price (28) unit EUR	(29) total price EUR	
10	144886	836SLX 19MMx25M SW KN400 1,5' Your part no. P00123376 CTN. 59039099 Country of origin: Germany net price	990 ROL			
			per	100 ROL	65,14	644,89
20	87394	LM Karton für Wuppertal	5	PCE		
30	87397	LE Europalette IPPC 1200x800	1	PCE		
		Sum of items net price				644,89
		<b>Final amount</b>				<b>644,89</b>
Terms of payment : 60d.net e o l 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 <a href="https://www.coroplast-tape.com/de/agb">https://www.coroplast-tape.com/de/agb</a>						
 <p>Coroplast Fritz Müller GmbH &amp; Co. KG Wittener Straße 271, 42279 Wuppertal Federal Republic of Germany</p>						
Coroplast Fritz Müller GmbH & Co. KG Headquarters: Wuppertal HRB 15463. Liabte shareholder: Coroplast Verwaltungs GmbH District Court Wuppertal HRB 6560 Managing directors: Natalie Metzburger, Marcus Schöngen, Torben Kämmerer Wittener Straße 271, 42279 Wuppertal, Germany. T +49 202 2681 0 Commerzbank(EUR) IBAN DE59 3308 0030 0521 3010 00, SWIFT/BIC DRESDEFF332 Commerzbank(USD) IBAN DE47 3308 0030 0521 3010 22, SWIFT/BIC DRESDEFF332 Sparkasse(EUR) IBAN DE44 3305 0000 0000 2813 49, SWIFT/BIC WUP50E33						

# Coroplast

tape

(1) Supplier no. 222		(2) receipt and handling notes				delivery note (3) no. 52902117 (4) date 29.09.2025		
(1) 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 (5) no. 3100954306 (6) date 29.09.2025 Page 1 / 1		
customer number at supplier 901218		(10) your reference		(11) order no. 680003924	date 17.01.2019	(12) our department marion.jannaschk@coroplast-tape.com -269	(13) extension no.	(14) our order no. 1100019695
(15) your details / reference no. 000000441	(16) dispatch type Schonverl. Nürnberg	(17) weight gross	(18) packing type see below	(19) gross weight	(20) gross total weight KG 10	(21) net weight KG 9		
(23) shipment address Leoni Wiring Systems de Paraguay S., Calle Juan Pablo Ocampos, 0000 Ciudad de San Lorenzo							(26) recipient/loading pt. W68DE	
(27) item	(28) article / supplier reference no.	(29) description (29) packing type (details)	(30) quantity	(31) unit	(32) price (32) unit EUR	(34) total price EUR		
10	16942	8550 19MMx20M SW KN400 1,5" Your part no. P00150549 CTN: 59061000 Country of origin: Germany Coroplast 8550 Polyasternähvliesklebeband für die manuelle Verarbeitung 19,00 mm x 20,00 m schwarz, 1,5" Kern net price	144	ROL				
			per	100	ROL	50,93		73,34
20	87394	LM Karton für Wuppertal	1	PCE				
30	87302	LM Beipack	1	PCE				
		Sum of items net price						73,34
		Final amount						73,34
<p>Terms of payment : 80d.net a.o.l.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 <a href="https://www.coroplast-tape.com/de/agg">https://www.coroplast-tape.com/de/agg</a></p>								
 Coroplast Fritz Müller GmbH & Co. KG Federal Republic of Germany								
<b>Coroplast Fritz Müller GmbH &amp; Co. KG</b> Headquarters: Wuppertal HRA 15463. Liabla shareholder. Coroplast Verwaltungs GmbH District Court Wuppertal HRB 6560 Managing directors: Natalie Nettekötter, Marcus Schöngen, Torben Kämmerer Wülener Straße 271, 42279 Wuppertal, Germany, T +49 202 2661 0 Commerzbank(EUR): IBAN DE59 3308 0030 0521 3010 00. SWIFT/BIC DRESDEFF332 Commerzbank(USD): IBAN DE47 3308 0030 0521 3010 22. SWIFT/BIC DRESDEFF332 Sparkasse(EUR): IBAN DE44 3305 0000 0000 2819 49. SWIFT/BIC WLP5DE33								

**DE - HASSFURT**  
97437 HASSFURT

**DELIVERY PLACE**

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
2150 SAN LORENZO  
PARAGUAY

**INVOICING ADDRESS**

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
2150 CIUDAD DE SAN LORENZO  
PARAGUAY

Date : 30-09-2025  
Due date : 15-12-2025  
Currency : EUR  
Incoterm code : FCA-2020  
Incoterm place : HASSFURT  
Transport mode : MULT - MULTIMODAL  
Payment terms : 60 DAYS END OF MONTH THE  
  
Payment mode : WIRE TRANSFER  
VAT identification : 80080122-9  
VAT Category : VAT FREE NON EU  
Supplier # : VSI0310

**INVOICE # 48021028**

Page 1 / 2

PC # Packing Slip #	Customer p.n Vendor Part number Delivery date	Description Modification Level	Origin country Net Weight Customs	Quantity LOM PCE	Price Price basis VAT rate	Total
680008173 48021021	P00910416 7894808 000000076	CABLE CHANNEL CPL F1A- EURO 5 FPT	ITALIEN 6.29 3926909790	50.00 PCE	1,505.4000 1.000 0.00%	75.27
680008173 48021021	P00910416 7894808 000000076	CABLE CHANNEL CPL F1A- EURO 5 FPT	ITALIEN 6.29 3926909790	50.00 PCE	1,505.4000 1.000 0.00%	75.27

**Comment:** The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under [www.delfingen.com](http://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 performances of services. Payment terms: Reductions: According the conditions agreed between our companies valid for the year 2006/Date of invoice



**DE - HASSFURT**  
97437 HASSFURT

**DELIVERY PLACE**

LEONI WIRING SYSTEMS DE PARAGUAY S R L  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
2180 SAN LORENZO  
PARAGUAY

**INVOICING ADDRESS**

LEONI WIRING SYSTEMS DE PARAGUAY SRL  
CALLE JUAN PABLO OCAMPOS  
ESQUINA SAN ISIDRO  
2180 CIUDAD DE SAN LORENZO  
PARAGUAY

Date : 30/09/2025  
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 T.H.E  
Payment mode : WIRE TRANSFER  
VAT identification : 80080122-9  
VAT Category : VAT FREE NON EU  
Supplier # : V510318

**INVOICE # 48021029**

Page 2 / 2

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



Total Net Weight (Kgf): 12.58 - Total Gross Weight (Kg): 14.23 - Nb of pallet(s): 0 - Boxes without pallet: 2 - Nb of packages: 2

Bank		VAT rate	VAT Basis	VAT Amount
CIC Est Grandes Entreprises IBAN : FR75 2008 7334 4000 0206 0990 104 BIC : CMCIFRPPXXX EUR 31 Rue Jean Wanger Valentin, 67056 Strasbourg		0.00 %	150.54	0.00
		TOTAL W/O VAT :	150.54	
		VAT :	0.00	
		<b>TOTAL AMOUNT :</b>	<b>150.54 EUR</b>	

Date : 29/09/2025  
 Due date : 15/01/2026  
 Currency : USD  
 Incoterm code : FCA-2010  
 Incoterm place : ANTEUIL  
 Transport mode : MULTI - MULTIMODAL  
 Payment terms : 90 DAYS END OF MONTH THE 15TH  
 Payment mode : WIRE TRANSFER  
 VAT identification : 80089122-9  
 VAT Category : EXONERATION TVA SELON ART 262 I DU CGI  
 Supplier # : V510440  
 Authorization Customer : FR00043010016

**DELIVERY PLACE**  
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L  
 c/o RUDOLPH SPEDITION UND LOGISTIK  
 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO  
 BARRIO SAN ISIDRO  
 PARAGUAY

**INVOICING ADDRESS**  
 LEONI WIRING SYSTEMS DE PARAGUAY S.R.L  
 CALLE JUAN PABLO OCAMPOS  
 ESQUINA SAN ISIDRO  
 SAN LORENZO  
 PARAGUAY

INVOICE # 01822537

PO # Packing Slip #	Customer bin Vendor Part number RAN#	Description Modification Level Preferential origin	Origin country Net Weight Customs	Quantity UOM	Price Price base VAT rate	Total
680009117 10048496	P00023411 1011034 00000050	GAB PPAE 09 CVBK RLX 100M	FRANCE 9.84 3917320090	200.00 MTR	279.1700 1.000 0.00%	81.65
29/09/2025						
680009118 10048496	P00067391 1011033 00000048	GAB PPAE 06 CVBK RLX 100M	FRANCE 24.84 3917320090	1,200.00 MTR	211.4700 1.000 0.00%	253.76
29/09/2025						

**DELFINGEN FR-ANTEUIL S.A.S.**  
 Rue Emile Street - 25340 ANTEUIL  
 Tel. +33 (0)3 81 90 73 85  
 S.A.S au capital de 7 719 000 € - RCS Belfort 808 018 949 - APE 2932Z - No TVA FR 87 809 018 543  
 R.C.S. Belfort RCS 018 949  
 logistiques@delfingen.com

\*Total Net Weight (Kg): 34.68 - Total Gross Weight (Kg): 49.83 - Nb of pallet(s): 1 - Boxes without pallet: 0 - Nb of packages: 3

Bank	VAT rate	VAT Base	VAT Amount
	0.00 %	335.41	0.00
<b>TOTAL W/O VAT:</b>		335.41	
<b>VAT:</b>		0.00	
<b>TOTAL AMOUNT:</b>		335.41 USD	



**Proof Copy Bill of Lading Attachment: 27690056342376**

**B/L No. : DESCW0000041198**  
**STT No. : 27690056342376**  
**Vessel : MAERSK LA PAZ**  
**Voyage : 0EWLXS1MA**

**Attachment 1 of 1**      **Date: 19-Oct-2025**  
**Port of Loading: ANTWERP**  
**Port of Discharge: PARANAGUA**

Kind of packages; description of goods; marks and Numbers; Container No./Seal No.	Gross Weight	Measurement
A RAYMOND RCA CHECA 9625023623	EVO7I-MET/PL-BU	
ACOME FRANCIA 90958934		
ACOME FRANCIA 90958935	NCM	
APTIV ALEMANIA 78855850	3926.90.90.000	
APTIV ALEMANIA 78859149	4016.10.10.000	
APTIV ESPA#A 140064643	5903.90.00.000	
APTIV ESPA#A 140064642	5906.99.00.000	
APTIV FRANCIA FE779213	8205.59.80.000	
APTIV FRANCIA FE779351	8536.90.90.000	
APTIV FRANCIA FE779237	8544.49.00.000	
APTIV IRLANDA 78849478	8547.20.90.000	
CATELSA CACERES 971G190632	8708.99.10.000	
COROPLAST 3100954305		
COROPLAST 3100954306		
DELFINGEN ALEMANIA 48021029		
DELFINGEN FRANCIA 01822537		
FIBRAX SANOK 25100260826	WOODEN PACKAGE:	
HELLERMANN ALEMANIA 1094385629	NO WOODEN PACKAGE IS USED.	
HELLERMANN ALEMANIA 1094385630		
HELLERMANN ALEMANIA 1094385631	GOODS IN TRANSIT TO ASUNCION,	
HELLERMANN ALEMANIA 1094385632	PARAGUAY VIA PARANAGUA	
HELLERMANN ALEMANIA 1094388845	BRAZIL, UNDER CONSIGNEES RISK AND	
HELLERMANN ALEMANIA 1094388846	ACCOUNT. FINAL	
HELLERMANN ALEMANIA 1094388847		
HELLERMANN ALEMANIA 1094388848		
HELLERMANN ALEMANIA 1094388849		
HELLERMANN ALEMANIA 1094388851		
HELLERMANN ALEMANIA 1094388850		
HELLERMANN FRANCIA G238836		
LEONI ALEMANIA 22736650		
LEONI ALEMANIA 22736649		
MECATRACTION 410028		
MECATRACTION 410029		
MECATRACTION 409707		
ROSENBERGER ALEMANIA 3624895		
ROSENBERGER HUNGRIA 99016048		
SEWS-CE HUUH-7425-14800		
SONG CHUAN 8180001007		
SONG CHUAN 8180000899-A		
VM		
INDUSTRIES 0300/CF1/10022592		
VM		
INDUSTRIES 0300/CF1/10022593		
VM		
INDUSTRIES 0300/CF1/10022594		
WOCO 2/1 826272		

(22) Place and Date of issue of B/L:  
 SCHWEINFURT 19-OCT-2025

(23) Issued as agents for The Great Ocean Line Pte. Ltd. as Carrier  
 by: SCHENKER DEUTSCHLAND AG



# 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> 25100260826
<i>Terms of payment</i> EOM+60 days, 15th of following month net	<i>Terms of delivery</i> FCA
	<i>Date of dispatch</i> 02-10-2025
	<i>Part 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	FXM 655 / FS-1031	2 carton boxes	35 / 36	3 000	0,120	360,00
	PRZEŁOTKI GUMOWE DO WIĄZEK ELEKTRYCZNYCH W PRZEMYSŁE SAMOCHODOWYM KÓD TARYFY 40169997						
	Means of transport: Truck						
	TOTAL:		2 carton box	35 / 36	3 000	X	360,00

Sanok, 02-10-2025  
 Edyta Maciejczyk

FIBRAX SANOK Sp. z o.o.  
 ul. Okrzei 3, 38-500 SANOK  
 NIP 687-17-18-288 REGON 370510616  
 KRS 1000205797

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  
1094385629 from 02.10.2025 Page 1 of 2  
Purchase order no. / Date  
680002798  
Order number / Date  
30023059 from 06.06.2017  
Delivery  
91157925 from 02.10.2025  
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 1070335110

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	20.000 PC	P00095472	21,46 EUR	1.000 PC	429,20
Customs tariff No.: 39269097		Country of origin: GB		Unloading point: W68DE			
<b>Total net</b>							<b>429,20 EUR</b>
<b>Total amount</b>							<b>429,20 EUR</b>

1 Pallet/s not-stackable (SLAC 5 Boxes)

Gross weight: 66,000 KG  
Net weight: 50,695 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH  
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094385629 from 02.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for  
downloading [www.HellermannTyton.de/downloads](http://www.HellermannTyton.de/downloads).

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing  
your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return  
number, which is please to be noted on the delivery documents.  
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation  
833/2014, paragraph 12g with the corresponding annexes, we hereby prohibit the re-export to  
Russia or the re-export for use in Russia of the products covered by the EU Regulation.  
HellermannTyton must be informed immediately of any violations. The details of the EU Regulation  
can be found under the following links:

[https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-  
20240224&qid=1711029300989](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989)

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privacystatement: <https://www.hellermanntyton.com/privacy>.

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  
1094385630 from 02.10.2025 Page 1 of 2  
Purchase order no. / Date  
680002710  
Order number / Date  
30023055 from 06.06.2017  
Delivery  
91159420 from 02.10.2025  
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 1070335178

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			
<b>Total net</b>							<b>65,22 EUR</b>
<b>Total amount</b>							<b>65,22 EUR</b>

1 Carton /s

Gross weight: 9,019 KG  
Net weight: 8,364 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH  
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094385630 from 02.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for  
downloading [www.HellermannTyton.de/downloads](http://www.HellermannTyton.de/downloads).

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing  
your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return  
number, which is please to be noted on the delivery documents.  
Goods returned without a return number will not be accepted.

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833/2014, paragraph 12g with the corresponding annexes, we hereby prohibit the re-export to  
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20240224&qid=1711029300989](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989)

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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  
1094385631 from 02.10.2025 Page 1 of 2  
Purchase order no. / Date  
680005461  
Order number / Date  
30039454 from 11.08.2020  
Delivery  
91159422 from 02.10.2025  
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 1070335178

Position	Material	Description	Quantity	Customer item number	Currency EUR
				Price	Value
				Price unit	
0010	156-04602	T50ROSEC19-PA66HS/PA66HIRHS-BK (500) 2-piece fixing tie 200x4.6 with Edge Clip for panel thickness 3-6 mm	3.000 PC	79,24 EUR	P00010927 237,72
Customs tariff No.: 39269097		Country of origin: PL			
Unloading point: W68DE					
Specifications:		02-0416			
<b>Total net</b>					<b>237,72 EUR</b>
<b>Total amount</b>					<b>237,72 EUR</b>

1 Carton /s

Gross weight: 10,903 KG  
Net weight: 10,083 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

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094385631 from 02.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for  
downloading [www.HellermannTyton.de/downloads](http://www.HellermannTyton.de/downloads).

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing  
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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  
1094385632 from 02.10.2025 Page 1 of 2  
Purchase order no. / Date  
680005817  
Order number / Date  
30040963 from 28.12.2020  
Delivery  
91159423 from 02.10.2025  
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 1070335178

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	157-00038	T50SOSSBD-M6-PA66HSUV-BK (100) FIXING TIE T50SOSSBD-M6_PA66HSW_100 PCS	3.000 PC	420004806	207,42 EUR	1.000 PC	622,26
Customs tariff No.: 39269097		Country of origin: JP		Unloading point: W68DE			

Total net 622,26 EUR

**Total amount 622,26 EUR**

1 Carton /s

Gross weight: 8,897 KG  
Net weight: 8,457 KG

VAT number (RUC): 80080122-9

Terms of delivery: **FCA TORNESCH**  
Terms of payment: **The 15th of the 2nd month following invoice date net**

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094385632 from 02.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for  
downloading [www.HellermannTyton.de/downloads](http://www.HellermannTyton.de/downloads).

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The delivery date corresponds with the date of services rendered.

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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  
1094388845 from 07.10.2025 Page 1 of 2  
Purchase order no. / Date  
680001794  
Order number / Date  
30021940 from 14.02.2017  
Delivery  
91158304 from 07.10.2025  
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 1070335353

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	47,00 EUR	1.000 PC	235,00
Customs tariff No.: 39269097		Country of origin: DE					
Unloading point: W68DE		Specifications: 02-0482					
<b>Total net</b>							<b>235,00 EUR</b>
<b>Total amount</b>							<b>235,00 EUR</b>

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  
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

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094388845 from 07.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for  
downloading [www.HellermannTyton.de/downloads](http://www.HellermannTyton.de/downloads).

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Upon settling our invoice, please state your customer and invoice numbers, otherwise processing  
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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  
1094388846 from 07.10.2025 Page 1 of 2  
Purchase order no. / Date  
680001976  
Order number / Date  
30021942 from 14.02.2017  
Delivery  
91158305 from 07.10.2025  
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 1070335353

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	148-00200	T50SOSEC12E-PA66HS-BK (500)		P00080256			
		1-piece fixing tie 160x4.6 with Edge Clip for panel thickness 1-3 mm					
			6.000 PC		47,00 EUR	1.000 PC	282,00
	Customs tariff No.: 39269097	Country of origin: DE					
	Unloading point: W68DE						
	Specifications:	02-0481					
<b>Total net</b>							<b>282,00 EUR</b>
<b>Total amount</b>							<b>282,00 EUR</b>

1 Carton /s

Gross weight: 15,646 KG  
Net weight: 14,826 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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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

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094388846 from 07.10.2025

Page 2 of 2

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Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for  
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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  
1094388847 from 07.10.2025 Page 1 of 2  
Purchase order no. / Date  
680003915  
Order number / Date  
30032352 from 07.01.2019  
Delivery  
91158357 from 07.10.2025  
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 1070335353

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	111-02361	T18I-PA66W-BK (1000) Cable ties 145x2,5 T18I PA66W black 1000pcs	30.000 PC	P00113792	8,61 EUR	1.000 PC	258,30
Customs tariff No.: 39269097		Country of origin: SG		Unloading point: W68DE			
<b>Total net</b>							<b>258,30 EUR</b>
<b>Total amount</b>							<b>258,30 EUR</b>

1 Carton /s

Gross weight: 12,860 KG  
Net weight: 12,000 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH  
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094388847 from 07.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for  
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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  
1094388848 from 07.10.2025 Page 1 of 2  
Purchase order no. / Date  
680005243  
Order number / Date  
30038021 from 18.02.2020  
Delivery  
91158390 from 07.10.2025  
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 1070335353

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					
<b>Total net</b>							<b>280,74 EUR</b>
<b>Total amount</b>							<b>280,74 EUR</b>

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

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094388848 from 07.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
We deliver pursuant to our current General Terms and Conditions of Sale and Delivery available for  
downloading [www.HellermannTyton.de/downloads](http://www.HellermannTyton.de/downloads).

The supplied goods remain our property until the purchase price is paid in total.

The delivery date corresponds with the date of services rendered.

Upon settling our invoice, please state your customer and invoice numbers, otherwise processing  
your payment will be impossible.

In case of a return, please respond to your contact person listed above. You will receive a return  
number, which is please to be noted on the delivery documents.  
Goods returned without a return number will not be accepted.

In accordance with the new requirements on Russian sanctions pursuant to EU Regulation  
833/2014, paragraph 12g with the corresponding annexes, we hereby prohibit the re-export to  
Russia or the re-export for use in Russia of the products covered by the EU Regulation.  
HellermannTyton must be informed immediately of any violations. The details of the EU Regulation  
can be found under the following links:

<https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989>

[www.hellermanntyton.de](http://www.hellermanntyton.de): Services | Downloads | Allgemeine Geschäftsbedingungen  
(hellermanntyton.de)

Please note the changed company name 'HellermannTyton GmbH & Co. KG' for all  
correspondence from 13/09/2024 onwards.

For information on personal data collected by us, please see our  
privacystatement: <https://www.hellermanntyton.com/privacy>.

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  
1094388849 from 07.10.2025 Page 1 of 2  
Purchase order no. / Date  
680005273  
Order number / Date  
30038255 from 16.03.2020  
Delivery  
91158393 from 07.10.2025  
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 1070335353

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							
<b>Total net</b>							<b>240,32 EUR</b>
<b>Total amount</b>							<b>240,32 EUR</b>

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

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094388849 from 07.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
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[https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-  
20240224&qid=1711029300989](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989)

[www.hellermanntyton.de](http://www.hellermanntyton.de): Services | Downloads | Allgemeine Geschäftsbedingungen  
(hellermanntyton.de)

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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  
1094388850 from 07.10.2025 Page 1 of 2  
Purchase order no. / Date  
384725/1 from 01.10.2025  
Order number / Date  
1188954 from 01.10.2025  
Delivery  
91159946 from 07.10.2025  
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@hellermannyton.com

With reference to Export Invoice 1070335353

Position	Material	Description	Quantity	Customer item number	Price	Price unit	Currency EUR Value
0010	110-88001	EVO9i-MET/PL-BU Manual tension tool EVO9i	10 PC		193,20	EUR 1 PC	1.932,00
	Customs tariff No.: 82055980	Country of origin: CN					
	Unloading point: W68DE						
0020	110-77001	EVO7i-MET/PL-BU Manual tension tool EVO7i	10 PC		125,00	EUR 1 PC	1.250,00
	Customs tariff No.: 82055980	Country of origin: CN					
	Unloading point: W68DE						
<b>Total net</b>							<b>3.182,00 EUR</b>
<b>Total amount</b>							<b>3.182,00 EUR</b>
2 Carton /s							

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094388850 from 07.10.2025

Page 2 of 2

Gross weight: 13,440 KG  
Net weight: 11,516 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH  
Terms of payment: The 15th of the 2nd month following invoice date net

Tax-exempt export according to Art. 4 no. 1a; 6 German VAT Law resp. Art. 146 EC-Directive  
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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  
1094388851 from 07.10.2025 Page 1 of 2  
Purchase order no. / Date  
680002798  
Order number / Date  
30023059 from 06.06.2017  
Delivery  
91165116 from 07.10.2025  
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 1070335402

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	12.000 PC	P00095472	21,46 EUR	1.000 PC	257,52
Customs tariff No.: 39269097		Country of origin: GB		Unloading point: W68DE			
<b>Total net</b>							<b>257,52 EUR</b>
<b>Total amount</b>							<b>257,52 EUR</b>

3 Carton /s

Gross weight: 29,763 KG  
Net weight: 26,880 KG

VAT number (RUC): 80080122-9

Terms of delivery: FCA TORNESCH  
Terms of payment: The 15th of the 2nd month following invoice date net

Leoni Wiring Systems  
2160 SAN LORENZO

invoice number / date  
1094388851 from 07.10.2025

Page 2 of 2

\*\*\*\* Partial Shipment \*\*\*\*

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20240224&qid=1711029300989](https://eur-lex.europa.eu/legal-content/EN/TXT/?uri=CELEX%3A02014R0833-20240224&qid=1711029300989)

[www.hellermanntyton.de](http://www.hellermanntyton.de): Services | Downloads | Allgemeine Geschäftsbedingungen  
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LEONI Bordnetz-Systeme GmbH, Postfach 441 D-97308 Röttingen

LEONI Wiring Systems  
de Paraguay S.R.L.  
PosLfach Barrio Sar Isidro

PY-CP 2160 Sar Lorenzo

ORIGINAL  
**Invoice**

Nr. 22736649

Date. 01.10.2025

Page 1

Please quote our invoice no. and date

**Delivery address**

LEONI Wiring Systems  
de Paraguay S.R.L.  
Juan Pablo Ocampo SAs Ciudad  
PY-CP 2160 San Lorenzo  
Final delivery point: W68DE

**Your purchase order no.:**

080002935  
Order date:  
Customer no.: 2005236  
Your Val-no.: 80080122-9  
Our supplier no.: 499953  
Our Val-no.: DE812739849

**Terms of delivery:**

Free contract

**Terms of payment:**

30 days net

Delivery note no.: 1152917 Date: 26.09.2025

Service date means delivery note date

Ex:  
Carnet: SULLASJNEHDJUNG

PNo of items:  
External DN-no.:

Our order no: 3192614

Resp. Person  
www.leoni.com  
Tel/Fax  
Represent:

Item	Article no. Article description	Quantity	Net weight	Unit Price	Total
1	PO0100667 1928498007 TERMINAL F S PO0100667 / CKONT Customs code: 8536 9010 Country of origin Germany	1500 PCE		61,48 /1000 PCE	92,22
2	PO0100681 1928498705 TERMINAL F S -UNIST-SN PO0100681 / CKONT Customs code: 8536 9010	6000 PCE		16,55 /1000 PCE	99,30

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

**RAYMONT**  
Hypo-Vermögensberatung AG, Postfach 100118 D-7000 Stuttgart 1  
IBAN: DE44 7502 0510 0001 0366 56 BIC: HYV2333

**LEONI Bordnetz-Systeme GmbH**

Postfach 441  
D-97318 Röttingen  
Telefon (09321) 304-0  
Telefax (09321) 304-230  
e-mail: bordnetz@leoni.com  
http://www.leoni.com

Gesellschaft mit  
beschränkter Haftung  
SAC Röttingen  
Rösterstraße Würzburg  
HRB 9249

Vorsitzende des Aufsichtsrats:  
Dr. Ralfried Carstensen  
Geschäftsführer:  
Klaus Remeberger (Vorsitzender),  
Michael Deierl, Walter Glück, Dr.  
Arno Karsstun, Xavier Pacher,  
Dr. Ing. Jürgen Seifert

LEONI Electric Systems GmbH, Postfach 640 D-97308 Kitzingen

LEONI Wiring Systems  
de Paraguay S.R.L.  
Postfach 84210 San Isidro

UY-CU 2160 San Lorenzo

ORIGINAL

## Invoice

Nr: 22736619

Date: 01.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG tax-free export § 4 no. 1a UStG.				
					191,52
					0,00
				EUR	191,52

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Please consider our existing discount and price reduction agreements

LEONI Bordnetz-Systeme GmbH Postfach 641 D 97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL  
**Invoice**

Nr.: 22736650

Date: 01.10.2025

Page: 1

Please quote our invoice no. and date

**Delivery address**  
LEONI Wiring Systems  
de Paraguay S.R.L.  
Juan Pablo Stompos San Lorenzo  
PY CP 2160 San Lorenzo  
**Final delivery point:** W68DE

**Your purchase order no.:**  
EB0003160  
**Order date:**  
Customer no.: 2005176  
Your Val no.: 80080122-9  
Our supplier no.: 499955  
**Our Val no.:** DE:12739849

**Terms of delivery:**  
free carrier

**Terms of payment:**  
30 days net

**Delivery note no.:** 1150304 **Date:** 01.10.2025  
Service date means delivery note date.

**Ex**  
**Carrier:** SELECTARHOLING

**Our order no.:** 3151467  
**Resp Person:**  
W68DE001  
**Tel / Fax:**  
**Represent:**

**PNo. of items:**  
**External DN-no.:**

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	800095362 7134-9631-30 COVER BK 800095362 / GEN Customs code: 3926 9097 Country of origin France	600 PCE		18,45 /1000 PCE	1107,00
2	80003549 7287-3219-30 HOUSING F 0 BK 64-WAY 80003549 / GEN Customs code: 8547 2000	472 PCE		317,54 /1000 PCE	150888,88

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:**  
HYPE VARIObank Nürnberg, Kto. 3-630 899 0812 750 20170  
IBAN: DE44 7502 0070 0000 6366 58 810 HYPV DE 330440

**LEONI Bordnetz-Systeme  
GmbH**

Reguliert: 74  
D-97308 Kitzingen  
Telefon (09321) 304-0  
Telefax (09321) 304-230  
e-mail bordnetz@leoni.com  
http://www.leoni.com

Gesellschaft mit  
beschränkter Haftung  
Sitz Kitzingen  
Registrieramt Würzburg  
HRB 9028

Vorsitzende des Aufsichtsrats:  
Dr. Rudolf Cammann  
Geschäftsführer:  
Klaus Frennberger (Vorsitzender),  
Michael Desert, Walter Gluck, Dr.  
Arno Kammann, Kevin Paulice,  
Dr.-Ing. Jürgen Schil

LEONI Bordstr.-Systeme GmbH Postfach 646 D-97938 Kitzingen

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

ORIGINAL  
**Invoice**

Nr: 22716650

Date: 01.10.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin France				
1	P00023550 7297-3773-40 HOUSING L_5 BK E4-WAY P00023550 / GDI Customs code: 8547 2000 Country of origin France	200 PCE		617,59 /1000 PCE	225,47
9	P00850260 7298-2539-3GEN HOUSING E_5 BK P00850260 / GDI Customs code: 8547 2000 Country of origin Germany	1400 PCE		132,55 /1000 PCE	185,57
Steuertaxe Ausfuhrlieferung gem. § 4 Nr. 1a UStG					
tax-free export § 4 nn. 1a UStG.					
Net amount					827,59
,00 + Tax amount					0,00
Gross amount				EUR	827,59

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







# Rosenberger

**Consignee**

LEONI Wiring Systems de Paraguay S  
Juan Pablo Orampos esquina San Isidro  
Barrio San Isidro  
2160 San Lorenzo  
PARAGUAY

**Buyer**

LEONI Wiring Systems de Paraguay S  
Juan Pablo Orampos esquina San Isidro  
Barrio San Isidro  
2160 San Lorenzo  
PARAGUAY

## Commercial Invoice

<b>Terms of delivery</b>	FCA München am Inp	<b>Invoice no.</b>	3624895
<b>Despatch type</b>	pickup by the customer	<b>Date</b>	08.10.2025
		<b>Page</b>	1 / 1

Delivery note / Item	Your order No.	Quantity	Prof. Origin	EU-ECCN	EUR / unit	Total
Rosenberger Product no.	Yr. product ID	Com. Code / CoD	UN No	US-ECCN	total net weight	
Rosenberger Description						
3624895 / 10	68009200 - 2025 - extra shipment air	600 St	QU	N/A	2083.88 / 1000	1,838.21 EUR
10134931	P00941705	85444290 / HU	N/A	N/A	42.000 kg	
LBN-R2B-1820-C-C cable assembly DNK18A - G&G K6750 - 115210T						
					<b>Total EUR</b>	<b>1.838.21 EUR</b>

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above. Value for customs purpose only.

Additional cost 1	0.00 EUR
Additional cost 2	0.00 EUR

The contract prohibits re-exportation to Russia / Belarus and re-exportation for use in Russia / Belarus according to:  
- Article 12g paragraph 1 of Council Regulation (EU) No 833/2014  
- Article 8g paragraph 1 of Council Regulation (EU) No 755/2008

Rosenberger  
Hochfrequenztechnik GmbH & Co. KG  
P.O. Box 1260 84528 Fritzing  
Hauptstraße 1, 63413 Fritzing  
Germany  
Phone +49 8664 180  
E-Mail info@rosenberger.com  
DUNS No. 328 128 038  
OEACOC 100544  
WEEE-Reg. No. DE 24906794

Commercial Register  
AG Tannheim, HRA 6660  
Personally liable shareholder:  
Rosenberger Hochfrequenztechnik GmbH  
AG (Kauzlehn, HRB 4405)  
Managing Directors  
Franz Küppers  
Franz Fritzenklode

Bank Account's (Currency)  
Kreissparkasse Traunstein-Troiberg (EUR)  
SWIFT: BYLADEM33 - IBAN: DE15 2105 2050 0000 291021  
UniCredit Bank AG (EUR)  
SWIFT: HYUCDE33 - IBAN: DE25 2107 2107 0010 8810 00  
Deutsche Bank AG (EUR & USD)  
SWIFT: DEUTDE33HAN - IBAN: DE94 7007 0010 0812 3770 00  
Kreissparkasse Traunstein-Troiberg (USD)  
SWIFT: 31LADE33HAN - IBAN: DE53 7105 2050 0010 002907

Rosenberger Automotive Cabling Kft. - Nécsa József 1. - H-5100 Jászberény

Page 1 of 2

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. **99016048**  
 Document date **03.10.2025**  
 Customer ID **17356**  
 Issue date **03.10.2025**

Delivery No. / date **80290574 / 03.10.2025**

Your tax ID

Our contact person **Ms. Andrea Halland-rimocz**

Serv. Rend. **03.10.2025**

Delivery **FCM H-5100 Jászberény**

Gross weight **175 +55,812 KG**

Net weight **160 147,956 KG**

*Kalcsés*

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

Rosenberger Automotive Cabling Kft.  
 Nécsa József 1. - H-5100 Jászberény  
 Adószám: 13638722-18

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR	
	→ Order	30004960	of 06.03.2022						
	→ Purch.Ord.No.	680008190	of 06.03.2022						
	→ Delivery note	80290574	of 03.10.2025						
10	LE002207	Basis Price	1400	PC	359.00	EUR	1000	PC	1.216,00
	Cable assembly Dacar302-3 L1 = 1528 mm								
	Copper price				157,0800	EUR	1000	PC	219,91
					1.026,0800	EUR	1000	PC	1.436,51
	Copper weight:	18.72000	KG	1.000	ST				
	Copper quotation:	8.391,00	EUR	1000	KG				
	Your mat.no.	P00759679	Batch	1262115					
	Document	01-A000694-001							
	Stat.comm.code	85442000	Country of origin	Hungary					
	→ Order	30004961	of 08.09.2022						
	→ Purch.Ord.No.	680008191	of 08.09.2022						
	→ Delivery note	80290575	of 03.10.2025						
11	LE002209	Basis Price	488	PC	810.00	EUR	1000	PC	396,08
	Cable assembly Dacar302-3 L1 = 807 mm								
	Copper price				84,5800	EUR	1000	PC	41,36
					894,5800	EUR	1000	PC	437,45
	Copper weight:	10.06000	KG	1.000	ST				
	Copper quotation:	8.391,00	EUR	1000	KG				
	Your mat.no.	P00759680	Batch	1262130					
	Document	01-A000686-001							
	Stat.comm.code	85442000	Country of origin	Hungary					
	→ Order	30004958	of 08.09.2022						
	→ Purch.Ord.No.	680008150	of 06.09.2022						
	→ Delivery note	80290576	of 03.10.2025						
12	LE002222	Basis Price	1.125	PC	1.327,00	EUR	1000	PC	1.560,36
	Cable assembly Dacar302-3 L1 = 4386 mm								
	Copper price				444,0600	EUR	1000	PC	499,50

Rosenberger Automotive  
 Cabling Kft.  
 Nécsa József 1.  
 H-5100 Jászberény

Tel: +36 70 92 94 25 00  
 Fax: +36 70 92 94 25 29  
<http://www.rosenberger.com/hu>  
 Trade Register: Cg. 16-09-200623

Bank Account Details  
 bank code: 72070016 account: 6820945440  
 IBAN EUR: DE40 7007 3010 0820 3454 30  
 Swift: DEUT33HANXXX

Managing Directors:  
 Tóth Csaba  
 Hungarian Tax Number: 13638722-18  
 VAT: HU13638722

# Rosenberger

Rosenberger Automotive Cabling Kit - Ácsad telep 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. 99016048  
Document date 03.10.2025  
Customer ID 17356

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
				1,831.0600	EUR	1000	PC	2 059.94
		Copper weight:	52.92000 KG / 1.000 ST					
		Copper quotation:	9.391.00 EUR / 1000 KG					
	Your ref.no.	P00769664	Batch	1261688				
	Document	C1-ACC0799-001						
	Stat.comn.code	85442000	Country of origin	Hungary				
	Total							3 933.00
	Output Tax	0,00 %	at			3 933.00		0.00
	Invoice total					EUR		3.933.00

**Terms of payment :**

Up to 15.01.2026 without deduction

3.933,00 EUR

Product Sales to third Countries: Product exports are exempt from tax under the 5% Hungarian VAT Act  
Reverse Charge

**Summary in HUF for VAT purposes**

Exchange rate: 389,36

VAT %	Net value	VAT value
0.00	1.631.703	0



SEWS-CE

INVOICE

ÁLLAMMENTART  
ELEKTRONIKUS ALÁHÁSSAL LÁTMŰ  
SEWS Komponens és Elektronika  
Európa Kft.



Financial Invoice Number: HUUH-7425-14800



ORIGINAL

Seller: SEWS Komponens és Elektronika Európa Ltd. Distribution Centre Europa ut. 12, 01 k. Ipart Park, Building L3 Budapest 1239 Hungary V/24 HUNGARY VAT No.: 12948296-2-07 / H.12948296 EORI: 46002862741		Packaging & Weight Information 1 COLLI Net/Gross Weight: 44.00 / 54.00 KG			
Export Document #: Performance Date: Issue Date: ED-2025-16716 03/16/2025 06/10/2025		Customer Number(s): 3529 71235 Buyer: LEONI Mining Systems DE PY S.R.L. VAT No.: 0400122-9			
Payment Due Date: 07/12/2025 (EU Days)		Juan Pablo Olmos Esquina San Isidro 1300 PARAGUAY			
Delivery Terms: Country of dispatch and destination EXW HUNGARY HUNGARY		Consignee: VAT No.: LEONI Mining Systems DE PY S.R.L. Funfloh Expedition und Logistik GmbH Ingstättling 4 Reichenbachhofen / Langenbruck D-85850 GERMANY			
REGISTRATION NO.: NIP NO.:		Bank Details: Citibank Int. Szabados Tér 7. 1051 Budapest, HUNGARY IBAN: HUN3 3090 0007 0463 5035 0000 0000 L31180001		Comments: 1 PALLETS - 0.5	

ITEMIZED BILLING

Customer P/N	Tariff Code	Quantity	Unit Price	Net Value	VAT Amount
Customer P/N	Description	Hungarian Description			
Customer Order #	Sales Order #				
00097106	0547100000	735	0.4437	326.12	0.00
1 000109650	MINING	CSATLAKOZÓ HÁZ		Origin:	HU
000004250	7510065742900396335				
00120700	3024000790	400	0.2405	96.20	0.00
2 00005426	LEVER ASSEMBLY	ZÁRÓKAP		Origin:	HU
000004234	7510065742900396335				

54 KI  
1 x E W F

1,2 x 0,8 x 0,5

Rudolph Logistik Gruppe  
 LEONI-Konsolidierungslogistik  
 Reichertshofen  
 07. Okt. 2025  
 Mitarbeiter:

Amount Payable:			Signature:
Total Net Value:		422.32	
VAT Total:	0.00 %	0.00	
<b>Grand Total:</b>	<b>EURO</b>	<b>422.32</b>	
Amounts converted to HUF (FORINT) at the exchange rate of EUR-HUF : 339.3600			
	Total Net Value:	144.434	..... Jozsef, Szilard (HUF)
	VAT Total:	0	
	Grand Total:	144.434	

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



# COMMERCIAL INVOICE

DN No. 8180000899 - A Date: 08.08.2025

SHIPPER: RIF Europe B.V. ADDRESS: AMS Cargo Center, Changiweg 9, 1437 EP, Rozenburg, Netherlands	IMPORTER OF RECORD: LEONI Wiring Systems de Paraguay S.R.L
--	--

Sold To: LEONI Wiring Systems de Paraguay S.R.L  ADDRESS: Juan Pablo Ocampos y San Isidro  San Lorenzo 2160, Paraguay	Ship To: LEONI Wiring Systems de Paraguay S.R.L  ADDRESS: Juan Pablo Ocampos y San Isidro  San Lorenzo 2160, Paraguay  FAO juan-eduardo.meza-ibarra@leoni.com
---	---

**Seller: Song Chuan Precision Europe**  
 ADDRESS: Song Chuan Precision Europe GmbH, Im Mohrengarten 1, 65558 Isselbach-Ruppenrod, Germany

SLoc:0001

Description: Relays	Proceeding Country: Paraguay	SHIPPING METHOD: AIRFREIGHT
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PURCHASE ORDER: (680008847)	INCOTERM: EXW Amsterdam	HSCODE 8536.41.0050 TAN
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Item	Description of Goods	Quantity	Unit Price	Amount
10	RELAYS 30121D0241CCS P00166074 301-1C-C-D1 U05 24VDC TOTAL	PCS 1.500	USD 1,040	1,560.000

PALLETS: \_\_\_\_\_  
 WEIGHT: \_\_\_\_\_ 39.9 \_\_\_\_\_  
 DIMENSIONS: 54X23X13

Total: 1,560.000  
 =====

**BANK NAME:** JP Morgan AG  
**ADDRESS:**  
**SWIFT CODE NUMBER:** Swift-BIC: CHASDEFX  
**ACCOUNT NO.:** USD IBAN: DE87 5011 0800 6161 3059 89 EUR IBAN: DE42 5011 0800 6161 5310 63  
**ABA No.:** BLZ: 501 108 00  
**FOR CREDIT TO:**

-----  
 Song Chuan Precision Europe GmbH



# COMMERCIAL INVOICE

DN No. 8180001007		Date: 29.09.2025	
SHIPPER: Xiamen Song Chuan Precision Co., Ltd ADDRESS: Shenglian Technology Building, Xinglong Road, Huli District, Xiamen, Fujian, China, 361006		IMPORTER OF RECORD: Song Chuan Precision Europe GmbH	
Sold To: LEONI Wiring Systems de Paraguay S R L ADDRESS: Juan Pablo Ocampo y San Isidro San Lorenzo 2160		Ship To: LEONI Wiring Systems de Paraguay S R L ADDRESS: Juan Pablo Ocampo y San Isidro San Lorenzo 2160 FAO juan-eduardo.meza@sona@leoni.com	

Seller: Song Chuan Precision Europe  
ADDRESS Song Chuan Precision Europe GmbH Im Mchrengarten 1, 69568 Iserbad-Ruppert, Germany

SLoc:0001

Description: Relays	Proceeding Country: Paraguay	SHIPPING METHOD: Seafreight	
PURCHASE ORDER: (680008768)		INCOTERM: EXW Amsterdam	HSCODE: 8536 4110 90AN

Item	Description of Goods	Quantity	Unit Price	Amount
10	RELAYS 3030700121AGS P00137891 303-1AJ1-C-R1 U01 12VDC	PCS 4000	USD 1,190	4760,000

Pallet 1 120\*8\*39, 85kg

Total: 4760,00

BANK NAME: JP Morgan AG  
ADDRESS  
SWIFT CODE NUMBER: Swift-BIC: CHASDEFX  
ACCOUNT NO.: USD IBAN: DE87 5011 0800 6161 3059 89 EUR IBAN: DE42 5011 0800 6161 6310 63  
ABA No: BLZ 501 108 00  
FOR CREDIT TO:

Song Chuan Precision Europe GmbH

\* 141965183

MA



Song Chuan Precision Europe GmbH - Im Mohrengarten 1 - 65558 Isselbach - Ruppertrod Germany

Firma

IT ONI Wring Systems de Paraguay S.R.L.

Juan Pablo Ocampo y San Isidro

San Lorenzo 2190

Delivery Note	
Document No	9190001007
Date	29.09.2025
Customer No	EC152
Sales person	Steve Parrish

**Delivery Address**

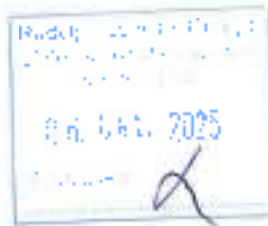
Firma

LLDNI Wring Systems de Paraguay S.R.L.

car. Pablo Ocampo y San Isidro

San Lorenzo 2190

Shipping	Sealright	Our VAT ID	NL826276490B01	
Incoterms	EXW Amsterdan	Our Tax No.	30955021700	
Your Reference	680008768	Ausland. StNr		
Your Document		Your VAT-ID	80060122-9	
Item	Description of Goods	REF P/N	PO NO.	Quantity
10	RELAYS 30307D0121ACS 303-1A+C-R1 U01 12VDC	P001.37891	680008768	PCS 4,000
Total:				4,000



RECIBO  
1X120X80X50

Qty of pallets \_\_\_\_\_

Qty of boxes \_\_\_\_\_

Steuern/Ausfuhrerinformation gem. § 4 Nr. 1 a Lalt3

Song Chuan Precision Europe GmbH Tel: +49 (0)91 570 4071

Im Mohrengarten 1

65558 Isselbach-Ruppertrod

Germany

Info@songchuan.eu

www.songchuan.com

Amtsgencht Munchen

HFRD 203057

Tax ID: 30955021700

VAT ID: NL826276490B01

EORI-Nr. DE475669430087445

Bank: JP Morgan AG

ULZ 501 130 00

Swift-BIC: CHASDEFX

USD BAN DE37 5011 0500 6161 3058 89

EUR BAN DE42 5011 0800 6161 5310 63

## Facture

ORIGINAL

VM INDUSTRIES  
8 RUE ALEMBERT  
31340 VILLEMUR SUR TARN  
FRANCE

1/2



Numéro de facture 0300/CF1/10022592  
Date de facture 26.09.2025  
Expédition ECC42050

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 26.09.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
-------------	----------	------	--------	---------------	----------

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: P001\*9815  
Origine FR  
N° de commande client 2025 680004227  
Quantité commandée 6000,0000 pcs  
Informations expédition ECC42050 /10  
Date de livraison 26.09.2025  
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 680005053  
Quantité commandée 800,0000 pcs  
Informations expédition ECC42050 /20  
Date de livraison 26.09.2025  
Code HS 8547260090

Sous-total	387,64 EUR
TVA VEXPB 0,000	0,00 EUR
<b>Montant d0</b>	<b>387,64 EUR</b>

Conditions de règlement 90 JOURS NET  
Conditions de livraison FCA VILLEMUR  
Date d'exigibilité 25.12.2025  
A indiquer avec votre règlement CF1/10022592

Nos informations bancaires  
Code SWIFT SOGEFRPPXXX  
Code IBAN FR7630003035310002001873142

**Facture**

ORIGINAL

VM INDUSTRIES  
8 RUE ALEMBERT  
31340 VILLEMUR SUR TARN  
FRANCE

2/2

Numéro de facture	0300/CF1/10022592
Date de facture	26.09.2025
Expédition	F0042050



Méthode règlement VIREMENT

VM INDUSTRIES SAS - SAS au capital de 7 400 000 EUR - S17 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 L441-6)

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  
N°SIRET : 517 864 757 00037

SAS with a capital of 7,400,000 EUR - S17 864 757 00037 - NAF 2712Z

**Facture**

ORIGINAL

VM INDUSTRIES  
8 RUE ALEMBERT  
31340 VILLEMUR SUR TARN  
FRANCE

1/1



Numéro de facture 0300/CF1/10022593  
Date de facture 26.09.2025  
Expédition E0042258

<b>Acheteur</b>	<b>Adresse destinataire</b>	<b>Facturé</b>
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 C00000172  
N° TVA client  
Date de livraison 26.09.2025

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 680008740  
Quantité commandée 10500,0000 pcs  
Informations expédition E0042258/10  
Date de livraison 26.09.2025  
Code HS 8536909599

Sous-total	420,00	EUR
TVA VEXPB 0,000	0,00	EUR
<b>Montant d0</b>	<b>420,00</b>	<b>EUR</b>

Conditions de règlement 90 JOURS NET  
Conditions de livraison FCA VILLEMUR  
Date d'exigibilité 25.12.2025  
A indiquer avec votre règlement CF1/10022593

Nos informations bancaires  
Code SWIFT SDGEFRPPXXX  
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° FRS1786475700037

En cas de retard de paiement, une pénalité égale à 3 fois le taux légal sera exigible (loi du 31/12/03)  
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 product 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  
www.vmi.com

**Facture**

ORIGINAL

VM INDUSTRIES  
8 RUE ALEMBERT  
31340 VILLEMUR SUR TARN  
FRANCE

1/1



Numéro de facture 0300/CF1/10022594  
Date de facture 26.09.2025  
Expédition E0042272

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

Notre code TVA FR88517864757  
Tiers acheteur C00000172  
N° TVA client  
Date de livraison 26.09.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 61582D1208F COSSE 15x0,8 M6 1-3	10500,0000 pcs	40,0000 Mpc		420,00	0,000

Vos Références P00119223  
Origine FR  
N° de commande client PM 2025 680008240  
Quantité commandée 10500,0000 pcs  
Informations expédition E0042272 /10  
Date de livraison 26.09.2025  
Code HS 8536905599

Sous-total 420,00 EUR  
TVA VEXPB 0,000 0,00 EUR  
Montant d0 420,00 EUR

Conditions de règlement 90 JOURS NET  
Conditions de livraison FCA VILLEMUR  
Date d'exigibilité 25.12.2025  
A indiquer avec votre règlement CF1/10022594

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 70 66 737 0001