

Cooper Bussmann
 114 Old State Road
 ELLISVILLE MO 63021-5942
 USA



Powering Business Worldwide

| Invoice | Copy |
|--|------|
| Invoice No. 955963768 Date : 26.09.2025 Contact Person Tel. Fax. e-mail Our Order No.: 224553034 Your Customer No.: 1014329 VAT Reg. No.: | |

LEONI WIRING SYSTEMS DE PARAGUAY SR
 JUAN PABLO OCAMPOS ESQUINA SAN ISID
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 PARAGUAY

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
 JUAN PABLO OCAMPOS ESQUINA SAN ISID
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 PARAGUAY

PAYER Address

LEONI WIRING SYSTEMS
 3100 NORTH CAMPBELL AVENUE
 TUCSON AZ 85705-9397

EAR 99

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
 C/O AIT WORLDWIDE LOGISTICS INC (MI
 3405 NW 72ND AVE
 MIAMI FL 33122-1300

Your Order No.:

680008859 of 27.12.2023

Terms of Payment:

Up to 25.11.2025 without deduction

Terms of Delivery:

FOB Free on board PLANT

Currency USD

| Item | Material No. Description | Quantity | UOM | Price/Qty Per | Amount |
|---|--|----------|-----|---------------|---------------|
| 140 | 23315-00 Date : 11.08.25 Commodity Code: 8536200020 Cust. Mat. No.: P00851752 | 250,00 | EA | 2,06 | 515,00 |
| Country of Origin: Taiwan | | | | | |
| Delivery Note No./Item: 8815702558/10 of 25.09.2025 Dispatched 26.09.2025 | | | | | |
| Subtotal | | | | | 515,00 |
| Total amount without VAT | | | | | 515,00 |
| VAT | | | | | 0,00 |
| Total amount | | | | | 515,00 |