Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10021535
Date de facture	25.07.2025
Expédition	E0040260

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	25.07.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	244,6100 Mpc		195,69	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*PM 2025 680003620*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0040260 /10*
Date de livraison	*25.07.2025*
Code HS	*8536909599*

Sous-total			195,69	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**195,69**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	23.10.2025

A indiquer avec votre règlement CF1/10021535

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 cleary indicated, these product 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 - 517 864 757 00037 - NAF 2712Z

ARaymond

A. RAYMOND GmbH & Co.KG Postfach 2140 79511 LÖRRACH	**INVOICE** Page 1/1

LEONI WIRING SYSTEMS PARAGUAY SRL
AUTOMOBILZULIEFERANT
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO-BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

(2) Eingangs-und Bearbeitungsvermerke

(3) Lieferschein / Delivery Note:	95051371
(4) Versanddatum / Shipping date:	31.07.2025
Kundennummer / Customer Nr.:	2041772
(8) Rechnungsnr. / Invoice Nr.:	**95051371**
(9) Rechn-Datum / Invoice date:	31.07.2025

(5) Lieferantennr. Supplier-no.	Ihre UST-IdNR Your VAT-Id	Unsere UST-IdNR Our VAT-Id
000984		DE142388393

(10) Ihr Zeichen Your reference	(11) Bestell-Nr./Datum Order no./Date	(15) Zusatzdaten Besteller Customer add information	(12) Ansprechpartner Contact person	(13) Telefon Phone	(14) Unser Auftr.nr. Our order-no.
	680002759 / 27.09.2017		VT9	07621 / 174 - 0	30249091

(19) Versandart Shipping methods	(22) Versandzeichen Shipping marks	(20) Lieferbedingungen Delivery conditions	(21) Verpackungsart Packing	(23) Bruttogewicht Gross weight	(24) Nettogewicht Net weight
Truck	SCHENKER (	FCA,incl.pack.,Incot.2020® FCA,einschl.Verp.,Incot.2010	See below	54,52	31,62

(25) Endkunde / Final Customer	(25b) Lieferadresse / Delivery address	(26) Abladestelle/ Unloading place
LEONI WIRING SYSTEMS PARAGUAY SRL AUTOMOBILZULIEFERANT SAN ISIDRO-BARRIO SAN ISIDRO PY 2160 SAN LORENZO	RUDOLPH SPEDITION UND LOGISTIK GMBH KONSOLIDIERUNG LEONI LOGISTIKRING 4 DE 85084 REICHERTSHOFEN / LANGENBRUCK	W68DE

(27) Pos.	(28) Artikelnr. Part-no.	(29/21) Bezeichnung der Lieferung / Einzelheiten Delivery / description	(30) Menge Quantity	(32) Einzelpreis Price/unit	(31) Einheit Unit	(34) Gesamtpreis Amount
Additional packaging material and empty boxes:						
	EW_PAL_IPPC_2	: 1				
001	200161001	PLASTIC- CABLE STRAPS P00024640 Order No : 680002759 19 x 1.000 in Beutel HS-Code : 39269097 Country of origin:Germany Net weight: 31,616 KG EORI-NUMBER : DE2817667	19.000	29,58	1.000 PC	562,02
		Net sales amount :			EUR	562,02
		0,00 % VAT :			EUR	0,00
		Final total :			EUR	562,02

ARaymond A. RAYMOND GmbH & Co.KG Teichstraße 57 · Postfach 2140 79511 Lörrach

Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG.

i.A. S. Amann (Angestellter)

Zahlungsbedingungen Payment conditions	NET 60 DAYS We expect your payment 29.09.2025 latest.	Steuernummer Tax Number	80080122-9

Address	Banken	SWIFT-Code	IBAN
A. Raymond GmbH & Co.KG	Commerzbank Lörrach	COBA DE FF 683	DE16 68340058 0280 3021 00
Teichstrasse 57	Deutsche Bank AG Lörrach	DEUT DE 6F 683	DE19 68370034 0030 0160 00
D - 79539 Lörrach	Sparkasse Lörrach-Rheinfelden	SKLO DE 66	DE95 68350048 0001 0032 92
HRA 411117	Volksbank Dreiländereck e.G.	VOLO DE 66	DE89 6839 00000000 1595 06
VAT-No.: DE142388393	Steuernummer Fa. Raymond : 1100308433		

Geschäftsführer: A. Raymond Verwaltungsgesellschaft mbH vertreten durchAntoine Raymond, Mathias Greger, Emmanuel Le Flem, Jürgen Trefzer

•APTIV•

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

COUNTRY OF ORIGIN SPAIN
EXPORT COUNTRY SPAIN

Reprint

(5) Supplier Code: V510047	Sending TB code: 501 Receiving TB code:	Delivery note (3) No. 78500622 External Delivery (3a)No. (4) Date of Dispatch 23.07.2025 (4a) Effective Date 23.07.2025
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 09/21/2025 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140063150 (9) Dated 23.07.2025 Page: 1 / 2
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr | X	(21)Kind of Packaging PACK CONTAINER	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 81.159 | 68.030

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /	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.					
010	680007935 32521426 / 000010 P00022321 78500622	Aptiv Part No: 10847065 ASM CONN 20 F 0.64 MQS SICMA-3 Gross Weight: 16416.400G Net Weight: 16416.400G Commodity Code : 8547200090 Country Of Origin: ES Packing Details: Material: C0020034 PACK CARTON CORRUGATED 295 275 395 CARDB	1,400	PC	19.4179	100	271.85
011	680008568 32738140 / 000010 P00109258 78500622	Aptiv Part No: 13830087 ASM CONN 6 M SICMA-3 1.5 BRN S Gross Weight: 42308.000G Net Weight: 42308.000G Commodity Code : 8547200090 Country Of Origin: ES Packing Details: Material: C0020231 PACK 0 0	2,800	PC	35.0571	100	981.60
012	TRANSF EPERNON 32942953 / 000010 P00022295 78500622	Aptiv Part No: 10846695 ASM CONN 6 F SICMA-3 1.5 2.8 S Gross Weight: 9306.080G Net Weight: 9306.080G Commodity Code : 8547200000 Country Of Origin: ES Packing Details: Material: C0030011 PACK CONTAINER 300 200 400 CORRUGATED C	784	PC	44.0727	100	345.53

APTIV S&P MOBILITY SERVICES SPAIN, S.L.
(Connection Systems)
Pol. Landaben, c/A
31012 PAMPLONA

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

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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: 501 Receiving TB code:	Delivery note (3) No. 78500622 External Delivery (3a)No. (4) Date of Dispatch 23.07.2025 (4a) Effective Date 23.07.2025
(1) Billing Address LEONI WIRING SYSTEMS DE PARAGUAY SRL VAT NUMBER (RUC): 80080122-9 JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO 2160 SAN LORENZO PARAGUAY	Delivery ex: SP80 Aptiv Pamplona SP80 Inco Terms: FCA, PAMPLONA Payment Terms: NET 60 DAYS Payment due date: 09/21/2025 IBAN: ES5514740000120012666047 Your VAT-No: 80080122-9 Our VAT-No: ESB66697392	**INVOICE** (8) No. 140063150 (9) Dated 23.07.2025 Page: 2 / 2
Customer Number: 514342		

(10) Your Sign	(11) Order No.	Date	(12) Our Departm.	(13) Phone	(14) Our Order No. 32521426
(15) Additional Data	(19) Kind of Shipment	Free(20)Unfr | X	(21)Kind of Packaging PACK CONTAINER	(22) Disp. Sign	(23) Gross (24) Net Total Weight KG 81.159 | 68.030

(25) Ship-to-Address: RUDOLPH SPEDITION UND LOGISTIK GMBH 85084 REICHERTSHOFEN /	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
		Total					
		Taxable base amount					1,598.98
		Grand Total					1,598.98

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
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: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

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Page : 1

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FE775478

issued on: 25/07/2025

APTIV OA : 27881701 on 22/09/2017

on

Your Order :

Delivery Address : 27881701

Customer : 278817 Tel :
Fax :

Delivery Address	Customer
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	

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	23/09/2025

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	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
1	**P00007891** **240PC023S4019** **240 PC 02 3S 4 019**	**1400**	**EA**	**4600986** **25/07/25**	**0.1833**	**256.62**
	PC 2V PGJ 19 JAUNE Your Order : 680003499 NET WEIGHT: 8.099 KG , GROSS WEIGHT: 12.8926 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
5	**P00022120** **PPI0000249** **PPI 0000 249**	**4320**	**EA**	**4600986** **25/07/25**	**0.31344**	**1,354.06**
	PC36V ETRIER D CODAGE N Your Order : 680003503 NET WEIGHT: 129.6 KG , GROSS WEIGHT: 137.7432 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
6	**P00022134** **211PC022S0549** **211 PC 02 2 S 0 549**	**784**	**EA**	**4600986** **25/07/25**	**0.15328**	**120.17**

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SIRET 775 678 980 00092

B0042 / X0144 / 22iv1042

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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: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE775478

issued on: 25/07/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 2V MINI ET NO Your Order : 680003504 NET WEIGHT: 3.873744 KG , GROSS WEIGHT: 4.832576 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
7	**P00022149** **211PC022S8549** **211 PC 02 2S 8 549**	**1568**	**EA**	**4600986** **25/07/25**	**0.15328**	**240.34**
	PC 2V MINI ET GRIS Your Order : 680003505 NET WEIGHT: 7.731808 KG , GROSS WEIGHT: 9.649472 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
9	**P00022175** **F387300** **2VF 1.5 GTS SENSOMATE OR**	**784**	**EA**	**4600986** **25/07/25**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE OR Your Order : 680003507 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
12	**P00095785** **PPI0000104** **PPI 0000 104**	**4180**	**EA**	**4600986** **25/07/25**	**0.23201**	**969.80**
	36W MALE CONNECTOR Your Order : 680003512 NET WEIGHT: 84.018 KG , GROSS WEIGHT: 95.66766 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
13	**P00106323** **211PC069S8549** **211 PC 06 9S 8 549**	**2744**	**EA**	**4600986** **25/07/25**	**0.27336**	**750.10**
	PC 6V MINI ET GRIS Your Order : 680003513 NET WEIGHT: 32.51914 KG , GROSS WEIGHT: 39.23097 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE				APTIV Services2 France SAS Z.I. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092	
14	**P00126808** **F497500** **2VF 1.5 GTS SENSOMATE MA**	**2352**	**EA**	**4600986** **25/07/25**	**0.16175**	**380.44**

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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: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE775478

issued on: 25/07/2025

APTIV OA : on 22/09/2017

on

Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	2WF 1.5 GTS SENSOMATE BN Your Order : 680003514 NET WEIGHT: 12.32213 KG , GROSS WEIGHT: 15.19862 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
18	**P00024075** **PPI0000590** **GTS2 FEM 1.5 G1**	**23200**	**EA**	**4600986** **25/07/25**	**0.00894**	**207.41**
	CLIP 1.5 GTS2 G1 Your Order : 680003525 NET WEIGHT: 8.6768 KG , GROSS WEIGHT: 11.7856 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
27	**P00022944** **211CC2S4161P** **211 CC 2S 4 161 P**	**13200**	**EA**	**4600986** **25/07/25**	**0.01432**	**189.02**
	SICMA3 1.5 G4 JUF 125° Your Order : 680003613 NET WEIGHT: 7.9596 KG , GROSS WEIGHT: 10.89 KG Order Ref.: 2025-29 2025-28>2025-31 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
30	**P00141413** **33150316** **3VF ERG GTS SENSOMATE OR**	**672**	**EA**	**4600986** **25/07/25**	**0.15393**	**103.44**
	3WF ERG GTS SENSOMATE OR Your Order : 680003661 NET WEIGHT: 4.595808 KG , GROSS WEIGHT: 5.566848 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
32	**P00106799** **F843700** **6VF1.5SICMA SENSOMATE MA**	**2352**	**EA**	**4600986** **25/07/25**	**0.23665**	**556.60**
	6WF1.5SICMA SENSOMATE BN Your Order : 680005391 NET WEIGHT: 15.79133 KG , GROSS WEIGHT: 28.95077 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
36	**P00022950** **211CC3S4160** **211 CC 3 S 4 160**	**31200**	**EA**	**4600986** **25/07/25**	**0.01827**	**570.02**

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28231 EPERNON CEDEX
SIRET 775 678 980 00092

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SASU au capital de 3839020 Euros
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BP25 28231 Epernon Cedex France
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775 678 980 RCS CHARTRES
Code TVA: FR65 775 678 980
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BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE775478

issued on: 25/07/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2.8 G4 125° Your Order : 680005397 NET WEIGHT: 24.3672 KG , GROSS WEIGHT: 33.696 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
37	**P00070025** **211CC2S2160P** **211 CC 2 S 21 60 P**	**28800**	**EA**	**4600986** **25/07/25**	**0.01174**	**338.11**
	CLIP 1,5 G2 ETM 125° Your Order : 680005400 NET WEIGHT: 17.1648 KG , GROSS WEIGHT: 23.3568 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
43	**P00170872** **F597500** **2VF 1.5 GTS SENSOMATE VE**	**784**	**EA**	**4600986** **25/07/25**	**0.16175**	**126.81**
	2WF 1.5 GTS SENSOMATE GN Your Order : 680004058 NET WEIGHT: 4.107376 KG , GROSS WEIGHT: 5.066208 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
49	**P00021737** **F623700** **4VF1.5SICMA SENSOMATE NO**	**1680**	**EA**	**4600986** **25/07/25**	**0.20198**	**339.33**
	4WF1.5SICMA SENSOMATE BK Your Order : 680004109 NET WEIGHT: 14.07 KG , GROSS WEIGHT: 16.66896 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
50	**P00022342** **211PC069S0149** **211 PC 06 9S 0 149**	**1960**	**EA**	**4600986** **25/07/25**	**0.2335**	**457.66**
	PC 6V MINI ET NOIR Your Order : 680004113 NET WEIGHT: 23.22796 KG , GROSS WEIGHT: 28.02212 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
51	**P00022517** **F165500** **NM 1.5 6W BROWN CPA**	**5880**	**EA**	**4600986** **25/07/25**	**0.37637**	**2,213.06**

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28231 EPERNON CEDEX
SIRET 775 678 980 00092

B0042 / X0144 / Zziv1042

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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: FR65 775 678 980
IBAN: FR76 11689 00700 00657422002 54
BIC : CITIFRPP
EORI n° FR 775678980 00092

INVOICE

FE775478

APTIV OA :

Your Order :

issued on: 25/07/2025

on 22/09/2017

on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	PC 6V NM 1.5 MARRON CPA Your Order : 680004117 NET WEIGHT: 78.02172 KG , GROSS WEIGHT: 84.3192 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
55	**P00109209** **F996500** **MINITWIN PC 12V 0° NOIR**	**2000**	**EA**	**4600986** **25/07/25**	**0.09692**	**193.84**
	MINITWIN FEM 12W 0°BLACK Your Order : 680004136 NET WEIGHT: 5.718 KG , GROSS WEIGHT: 6.6 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
58	**P00111990** **F207500** **MINITWIN PC 18v 0° BLANC**	**800**	**EA**	**4600986** **25/07/25**	**0.10764**	**86.11**
	MINITWIN FEM 18W 0°WHITE Your Order : 680004245 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
59	**P00111989** **F007500** **MINITWIN PC 18V 0° NOIR**	**800**	**EA**	**4600986** **25/07/25**	**0.10764**	**86.11**
	MINITWIN FEM 18W 0°BLACK Your Order : 680004272 NET WEIGHT: 2.7088 KG , GROSS WEIGHT: 3.1496 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
60	**P00172120** **33265584** **LANGUETTE OCS 120 G3**	**34000**	**EA**	**4600986** **25/07/25**	**0.00815**	**277.10**
	MALE OCS 120 RANGE 3 Your Order : 680004280 NET WEIGHT: 7.684 KG , GROSS WEIGHT: 10.472 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
65	**P00022625** **F470300** **MODULE 20V GRIS**	**4000**	**EA**	**4600986** **25/07/25**	**0.03122**	**124.88**

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INVOICE

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issued on: 25/07/2025

APTIV OA : on 22/09/2017

Your Order : on

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W GREY Your Order : 680004852 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
66	**P00022624** **F570300** **MODULE 20V VERT**	**4000**	**EA**	**4600986** **25/07/25**	**0.03122**	**124.88**
	MODULE 20W GREEN Your Order : 680005019 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
67	**P00022626** **F370300** **MODULE 20V ROUGE**	**2000**	**EA**	**4600986** **25/07/25**	**0.03122**	**62.44**
	MODULE 20W RED Your Order : 680005020 NET WEIGHT: 3.262 KG , GROSS WEIGHT: 3.47 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
68	**P00022627** **F270300** **MODULE 20V BLANC**	**4000**	**EA**	**4600986** **25/07/25**	**0.03122**	**124.88**
	MODULE 20W WHITE Your Order : 680005021 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
69	**P00022628** **F170300** **MODULE 20V BLEU**	**4000**	**EA**	**4600986** **25/07/25**	**0.03122**	**124.88**
	MODULE 20W BLUE Your Order : 680005022 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
70	**P00022629** **F070300** **MODULE 20V MARRON**	**4000**	**EA**	**4600986** **25/07/25**	**0.03122**	**124.88**

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Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MODULE 20W BROWN Your Order : 680005023 NET WEIGHT: 6.524 KG , GROSS WEIGHT: 6.94 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
72	**P00111920** **F301300** **PORTE MODULE 60V MARRON**	**1728**	EA	**4600986** **25/07/25**	**0.1822**	**314.84**
	MODULE HOLDER 60W BROWN Your Order : 680005047 NET WEIGHT: 21.94733 KG , GROSS WEIGHT: 29.33107 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
73	**P00111921** **F101300** **PORTE MODULE 60V JAUNE**	**2160**	EA	**4600986** **25/07/25**	**0.1822**	**393.55**
	MODULE HOLDER 60W YELLOW Your Order : 680005048 NET WEIGHT: 27.43416 KG , GROSS WEIGHT: 36.66384 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
74	**P00112005** **F001300** **PORTE MODULE 60V NOIR**	**1296**	EA	**4600986** **25/07/25**	**0.1822**	**236.13**
	MODULE HOLDER 60W BLACK Your Order : 680005049 NET WEIGHT: 16.4605 KG , GROSS WEIGHT: 21.9983 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
75	**P00133946** **F201300** **PORTE MODULE 60V BLEU**	**1080**	EA	**4600986** **25/07/25**	**0.1822**	**196.78**
	MODULE HOLDER 60W BLUE Your Order : 680005055 NET WEIGHT: 13.71708 KG , GROSS WEIGHT: 18.33192 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE				APTIV Services2 France SAS Z.I. des Longs Réages B.P. 50025 28231 EPERNON CEDEX SIRET 775 678 980 00092	
77	**P00172119** **33265583** **LANGUETTE OCS 120 G2**	**38000**	EA	**4600986** **25/07/25**	**0.00805**	**305.90**

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Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	MALE OCS 120RANGE 2 Your Order : 680005147 NET WEIGHT: 8.208 KG , GROSS WEIGHT: 11.21 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
78	**P00172122** **33265290** **CLIP OCS 120 G3**	**42500**	**EA**	**4600986** **25/07/25**	**0.0079**	**335.75**
	FEMALE OCS 120 RANGE 3 Your Order : 680005148 NET WEIGHT: 7.6075 KG , GROSS WEIGHT: 11.0925 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
92	**P00021767** **F823700** **4VF1.5SICMA SENSOMATE GR**	**560**	**EA**	**4600986** **25/07/25**	**0.20198**	**113.11**
	4WF1.5SICMA SENSOMATE GY Your Order : 680005386 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					
95	**P00102450** **210A015019** **BOUCHON ALVEOLE**	**30000**	**EA**	**4600986** **25/07/25**	**0.00755**	**226.50**
	CAVITY CAP Your Order : 680005390 NET WEIGHT: 4.41 KG , GROSS WEIGHT: 4.98 KG Commodity Code: 3926909790 Plug/Cover/CPA Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
97	**P00118473** **F855500** **MINI SEALED 6W BLACK CPA**	**392**	**EA**	**4600986** **25/07/25**	**0.28199**	**110.54**
	PC 6V MINI ET NOIR CPA Your Order : 680005393 NET WEIGHT: 4.998392 KG , GROSS WEIGHT: 5.89176 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
98	**P00072113** **211CC3S1160** **211 CC 3 S 11 60**	**12800**	**EA**	**4600986** **25/07/25**	**0.01827**	**233.86**

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Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	CLIP 2,8 G1 ETM 125					
	Your Order : 680005396					
	NET WEIGHT: 9.984 KG , GROSS WEIGHT: 13.0944 KG					
	Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE					
	Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Total Amount EUR	VAT Rate	Total VAT EUR
13,096.76	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	13,096.76
Total VAT EUR	0.00
Total Value inc VAT EUR	13,096.76

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Invoice : FE775478
Invoice Date : 25/07/2025
Print date : 25/07/25

Revision : 0
Page : 10

Bill To : 278817

LEONI WIRING SYSTEMS DE PARA
GUAY SRL VAT(RUC):80080122-9
JUAN PABLO OCAMPOS
ESQUINA / BARRIO SAN ISIDRO
2160, SAN LORENZO
PARAGUAY

Sold To : 278817

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2160, SAN LORENZO
PARAGUAY

Ship Date : 25/07/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4600986
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	no	13096.76	EUR

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Montant Total	no	13096.76	EUR
Poids Brut	no	788.29513	KG

Non-Taxable : 0
Taxable : 13096.76
Tax Date : 25/07/25

Currency : EUR
0.00 %

Line Total :	13096.76
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	13096.76

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INVOICE

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APTIV OA : 27881701

Your Order :

• APTIV •

issued on: 28/07/2025
on 22/09/2017
on

Customer : 278817 Tel :
Fax :

Delivery Address : 27881701

LEONI WIRING SYST PARAGUAY
RUDOLPH Spe. & Logistik GmbH
CONSOLIDATION W68D
LOGISTIKRING 4
D-85084, REICHERTSHOFEN
FED.REP. OF GERMANY

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PARAGUAY

Your VAT reg N°
Our Contact

Payments Terms	VIR 60 J DATE FACT
Sales Terms	EXW
Due Date	26/09/2025

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	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Net Value ex VAT
19	**P00024410 211CC2S1161P 211 CC 2 S 1 161 P**	**14400**	**EA**	**4601405 28/07/25**	**0.01379**	**198.58**
	SICMA3 1.5 G1 JUF 125° Your Order : 680003526 NET WEIGHT: 8.3232 KG , GROSS WEIGHT: 11.4336 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
26	**P00141026 33512190 LANGUETTE 1.5 S4 G2 JUX**	**13500**	**EA**	**4601405 28/07/25**	**0.01461**	**197.24**
	MALE TERM 1.5 S4 G2 SBS Your Order : 680003605 NET WEIGHT: 6.183 KG , GROSS WEIGHT: 9.423 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
33	**P00004547 211CL3S2160 211 CL 3 S 21 60**	**10800**	**EA**	**4601405 28/07/25**	**0.01744**	**188.35**

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issued on: 28/07/2025

APTIV OA : on 22/09/2017

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Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	LANG S 3 2.8 G2 ETM Your Order : 680005413 NET WEIGHT: 6.426 KG , GROSS WEIGHT: 8.64 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
35	**P00061063** **211CC3S2160** **211 CC 3 S 21 60**	**70000**	**EA**	**4601405** **28/07/25**	**0.01841**	**1,288.70**
	CLIP 2,8 G2 ETM 125° Your Order : 680005398 NET WEIGHT: 57.4 KG , GROSS WEIGHT: 79.17 KG Order Ref.: 2025-29 2025-29>2025-31 Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
45	**P00144712** **33150308** **2VF ERG GTS SENSOMATE OR**	**784**	**EA**	**4601405** **28/07/25**	**0.12605**	**98.82**
	2WF ERG GTS SENSOMATE OR Your Order : 680003922 NET WEIGHT: 4.7432 KG , GROSS WEIGHT: 5.702032 KG Commodity Code: 8547200090 Connecteurs Plastiques Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
48	**P00102702** **211CL3S1120** **211 CL 3 S 11 20**	**18000**	**EA**	**4601405** **28/07/25**	**0.02002**	**360.36**
	LANG 2,8 G1 ETM Your Order : 680004106 NET WEIGHT: 13.734 KG , GROSS WEIGHT: 19.386 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
79	**P00102703** **211CL3S2120** **211 CL 3 S 21 20**	**7500**	**EA**	**4601405** **28/07/25**	**0.02034**	**152.55**

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Your Order :

Line Cust Our	Your Partnumber Our Partnumber Description	Quantity Invoiced	Unit	Delivery Note Release date :	Unit Price ex VAT % Discount Net Price ex VAT	Total Amount
	LANG 2,8 G2 ETM Your Order : 680005268 NET WEIGHT: 6.15 KG , GROSS WEIGHT: 8.9775 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
89	**P00094837** **211CC2S1460P** **211 CC 2 S 1 460 P**	**17200**	**EA**	**4601405** **28/07/25**	**0.03485**	**599.42**
	SICMA3 1.5 G1 DORE INT Your Order : 680005360 NET WEIGHT: 10.062 KG , GROSS WEIGHT: 13.158 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					
100	**P00070023** **211CC2S1160P** **211 CC 2 S 11 60 P**	**223600**	**EA**	**4601405** **28/07/25**	**0.01167**	**2,609.41**
	CLIP 1,5 G1 ETM 125° Your Order : 680005399 NET WEIGHT: 129.2408 KG , GROSS WEIGHT: 169.4888 KG Commodity Code: 8536699099 Connecteurs prise electrique Origin: FRANCE Preference Country of Origin: FR - FRANCE Ship From :APTIV SERVICES 2 FRANCE EPERNON CEDEX FRANCE					

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Total Amount EUR	VAT Rate	Total VAT EUR
5,693.43	0.00%	0.00

Ex Rate	

Total Value ex VAT EUR	5,693.43
Total VAT EUR	0.00
Total Value inc VAT EUR	5,693.43

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Invoice : FE775586
Invoice Date : 28/07/2025
Print date : 28/07/25

Revision : 0
Page : 4

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2160, SAN LORENZO
PARAGUAY

Ship Date : 28/07/25
Ship-to : 27881701
FOB Point : EXW

Ship Via : 3SCH0000
BOL : 4601405
Credit Terms : I06000T VIR 60 J DATE FACT

Country of origin	Code	Pref Origin UE	Ext Price	Curr
FRANCE	FR	yes	5693.43	EUR

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28231 EPERNON CEDEX
SIRET 775 678 980 00092

Montant Total	yes	5693.43	EUR
Poids Brut	yes	325.37893	KG

Non-Taxable : 0
Taxable : 5693.43
Tax Date : 28/07/25

Currency : EUR
0.00 %

Line Total :	5693.43
Discount :	0
:	0
:	0
:	0
Total Tax :	0
Total :	5693.43

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PI. LAS CAPELLANIAS C/ MOLINEROS N2
NºRegistroProductor ENV/2023/000004290
10005 CACERES - ESPANA
N.IVA INTRACOMUNITARIO : ESA10005882

Commercial Invoice

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Cliente Facturado *(Invoiced to)*

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DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA

SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
Nº Clt *Cust NB :* 700737PA/1

LEONI WIRING SYSTEMS
DE PARAGUAY SRL
JUAN PABLO OCAMPO ESQUINA
SAN ISIDRO, BARRIO SAN ISIDRO
02160 SAN LORENZO (PARAGUAY)
PARAGUAY

			Y	999	GEX

Estimado cliente, abajo encontrará su DOCUMENT (original):
Dear Customer, please find below your DOCUMENT (original)

SUS CONTACTOS *(Your contacts)*

Departamento Contable
For details about your invoice

CENTRO ADMINISTRATIVO MADRID
CONTABILIDAD CLIENTES

28500 ARGANDA DEL REY MADRID

TEL:+34 918760770 FAX:+34 918717020

conta.clientes@hutchinson.com

Departamento Comercial
For commercial contact

CATELSA CACERES, S.A.
P.I. LAS CAPELLANIAS, AVDA. 1, Nº2

10.005 CACERES ESPANA

TEL: 34927269716 FAX: 34927230308

DOCUMENT (original) nº 971G189193 del 22/07/2025
DOCUMENT (original)

	€ BI *Net amount*	€ TOTAL *Amount incl. VAT*
Total Neto en EUR *Net Amount in*	**4 276,28**	**4 276,28**

Tasa *Rate*	Base *Base*	Importe IVA *Amount*
0,00	4 276,28	0,00
Total IVA *VAT Total*		

INCOTERMS® 2020

FCA / FREE CARRIER
CACERES

Peso bruto *Gross weight:* 501,000 KG
Volumen *Volume :*

Peso neto *Net weight:* 427,000 KG

INFORMACIÓN COMPLEMENTARIA *Other informations*

Entregado a (Shipped to): LEONI WIRING SYSTEMS PARAGUAY SRL -
JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 -
2160 SAN LORENZO (PARAGUAY)(PARAGUA

LOGISTICA

VENTAS DE EXPORTACIÓN

CATELSA CACERES, S.A.

HUTCHINSON®

A conservar 10 años

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G189193 DEL 22/07/2025

DOCUMENT (original) lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
Nref/PN : GEX / PV00976 **Albarán del (Delivery Note of) 18/07/2025 N° 677836** Transporte *(Carrier)* : DB SCHENKER Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA ORIGIN OF THE GOODS: SPAIN CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA 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-286 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. CAJAS:179 PALETTES:7							
P00146018 **400191** **PASSE GAINE BFRM** **TARIC : 4016995700** **Pedido *(order)*** : 680001914	0,00	3000,000	PCE		100	8,4400	253,20
P00108526 **400005** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680004133	0,00	15120,000	PCE		100	13,2500	2 003,40
P00108527 **400006** **BX GROMMET** **TARIC : 4016995700** **Pedido *(order)*** : 680004134	0,00	9900,000	PCE		100	9,2200	912,78
P00159026 **400258** **P.GAINE PRINCIPAL** **TARIC : 4016995700** **Pedido *(order)*** : 680005071	0,00	3000,000	PCE		100	20,8900	626,70

Nref/PN : GEX / PV00976
Albarán del (Delivery Note of) 22/07/2025 N° 677968
Transporte *(Carrier)* : DB SCHENKER
Client Livré *(Shipped to)* : LEONI WIRING SYSTEMS PARAGUAY SRL - JUAN PABLO OCAMPO ESQUINA S. ISIDRO - BARRIO SAN ISIDRO - UP68 - 2160 SAN LORENZO (PARAGUAY)(PARAGUA
ORIGIN OF THE GOODS: SPAIN
CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO ESTN INCLUIDOS EN NINGUNA DE LAS CATEGORAS DE LAS LISTAS DEL ANEXO I DEL R/CE 428/2009 L134 (29-05-2009) NI EN EL REAL 2061/08 EN DESARROLLO DE LA LEY 53/2007 O MODIFICACIONES POSTERIORES SOBRE MATERIA DE DEFENSA Y DOBLE USO DE MANERA QUE DE NINGN MODO PUEDEN CONSIDERARSE TECNOLOGA DE DOBLE USO.
CERTIFICAMOS QUE LOS PRODUCTOS AMPARADOS EN LA PRESENTE FACTURA NO

HUTCHINSON LOGISTICA

A conservar 10 años

CATELSA CACERES, S.A. SOCIEDAD UNIPERSONAL, N.IVA INTRACOMUNITARIO : ESA10005882 LINEA 11, SECCIÓN 3 ª, FOLIO 60

DETALLE DE SU DOCUMENT (original) n° 971G189193 del 22/07/2025

DOCUMENT (original)lines

	IVA *VAT*	Cantidad *Qty*	Unidad *Unit*	Precio Unitario *Unit Price*	Precio al *Price for*	Precio unitario Neto *Unit Price Net*	Importe Neto *Net Amount*
CONTIENEN SUSTANCIAS INCLUIDAS EN LOS ANEXOS I Y II DEL REGLAMENTO 1005/2009 L-286 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. CAJAS:179 PALETTES:7							
P00108682 **400003** **PASSE GAINE** **TARIC : 4016995700** **Pedido *(order)*** : 680001837	0,00	7000,000	PCE		100	6,8600	480,20

HUTCHINSON LOGISTICA

CATELSA CÁCERES, S.A.

COFICAB

INVOICE	
No. Invoice ARS25	0144275
Date	20250728
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

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

Send to :LEONI PARAGUAY
Supplier number: COFEE

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

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01195344	20250728	MRPALETE	EUROPALET(1200*800)	MRPALET	2	25.00	1Pi	50.00	
2	01195344	20250728	MRD600	Battery cable spool D600	MRD600	2	60.00	1Pi	120.00	
3	01195345	20250728	MREUROPACK	Europack 400X400	MREUROPACK	2	17.00	1Pi	34.00	

Country of Origin: UE
HS code : 44151010

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

Gross weight Net weight
66.1 KG 66.1 KG

Value:	% TVA:	Vat Value
204.00		

Amount subject to tax	EUR	204.00
% VAT	EUR	
Amount due	EUR	204.00

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

Signature and stamp of supplier

S.C. COFICAB EASTERN EUROPE S.R.L. ZONA IND. DE VEST III ARAD ROMANIA LOGISTICA RO16876750

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

INVOICE	
No. Invoice ARS25	0144276
Date	20250728
Page	1

Customer: LEONI WIRING SYSTEMS DE PY S.R.L.
AUTOMOTIVE
P.O.B. ISIDRO
PY 2160 SAN LORENZO -PARAGUAY

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

Send to :LEONI PARAGUAY
Supplier number: COFEE

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

No. Crt	Delivery note no.	Delivery note date	Customer part number	Description of products or services		Quantity	Unit price	U.M	Value	VAT %
1	01195327	20250728	P00099786	R3H 0.22 MA (T3)	R3H00225500	16,941	29.42	1000m	498.32	
2	01195327	20250728	P00099789	R3H 0.22 VD (T3)	R3H00224000	17,000	29.41	1000m	500.05	
3	01195327	20250728	P00599364	A3Z 16.00 RS (PP)	A3Z16005000	1,000	1540.67	1000m	1,540.67	
4	01195327	20250728	P00140715	R3 10.00 RS (T3)	R310005000	1,501	970.89	1000m	1,457.30	

HS code : 8544.49.00

Country of origin: Romania
Description of goods: Electrical cables for automotive industry
Total meters invoice: 36,442.00

Cristina Olar,
Transport & Procurement Specialist

Other infos: tax free delivery, SDD cf art 294, alin 1, lit a), CF
Gross weight Net weight
490.08 KG 420.28 KG

Value:	% TVA:	Vat Value
3,996.34		

Amount subject to tax	EUR	3,996.34
% VAT	EUR	
Amount due	EUR	3,996.34

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

Signature and stamp of supplier

COFICAB EASTERN EUROPE SRL ZONA IND. VEST III ARAD ROMANIA 310491 LOGISTICS RO16876750

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

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 29/07/2025
Due date	: 15/10/2025
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48017350

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680007302 48018067 29/07/2025	491101100 1200100 000000225-IMMEDIATE	CVNS PA6 BKNO 10 RLX 50M M NOR	DEUTSCHLAN 2.20 3917320090	100.00 MTR	144.6400 1,000 0.00%	14.46
680007438 48018067 29/07/2025	492124200 9805943 000000176	TCLIP A PA66 BK 13 P/2500	ITALIEN 10.00 3917400099	10,000.00 PCE	13.7200 1,000 0.00%	137.20
680007438 48018067 29/07/2025	492124200 9805943 000000176	TCLIP A PA66 BK 13 P/2500	ITALIEN 7.50 3917400099	7,500.00 PCE	13.7200 1,000 0.00%	102.90
680007187 48018067 29/07/2025	P00024466 9806125 000000250	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.80 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70
680007187 48018067 29/07/2025	P00024466 9806125 000000250-BACKLOG	T-MANIFOLD C OG PA66 BK 07,5/04,5/04,5 P/1000	PORTUGAL 2.80 3917400099	1,000.00 PCE	48.7000 1,000 0.00%	48.70
680007189 48018067 29/07/2025	P00029190 9817303 000000273-BACKLOG	Y-MANIFOLD D OG PA66 BK 10/10/10 P/500	PORTUGAL 3.05 3917400099	500.00 PCE	52.3000 1,000 0.00%	26.15
680007192 48018067 29/07/2025	P00065085 7806796 000000263-IMMEDIATE	CINTF HM2-MLK B/RE PA66 BK 04,5 P/1000	ITALIEN 9.92 3917400099	5,000.00 PCE	34.0000 1,000 0.00%	170.00

TO REPORT : 548.11

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 29/07/2025
Due date	: 15/10/2025
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48017350

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	548.11
680007206 48018067 29/07/2025	P00112172 1967747 000000272	CVNS PPBS BKIW 07,5 RLX 50M M UFW	DEUTSCHLAN 0.58 3917320090	50.00 MTR	91.9900 1,000 0.00%	4.60

Comment: The general terms and conditions of the Delfingen DE- Hassfurt GmbH, which can be downloaded under 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 2008/Date of invoice.

DELFINGEN

DE - HASSFURT
97437 HASSFURT

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS
LEONI WIRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 CUIDAD DE SAN LORENZO
PARAGUAY

Date	: 29/07/2025
Due date	: 15/10/2025
Currency	: EUR
Incoterm code	: FCA-2020
Incoterm place	: HASSFURT
Transport mode	: MULTI - MULTIMODAL
Payment terms	: 60 DAYS END OF MONTH THE
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: VAT FREE NON EU
Supplier #	: V510318

INVOICE # 48017350

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

DELFINGEN
DELFINGEN DE - Hassfurt GmbH
Philipp-Reis-Strasse 18
97437 Hassfurt GERMANY
Phone: +49/9521 9428111

Total Net Weight (Kg): 38.84 - Total Gross Weight (Kg): 65.47 - Nb of pallet(s): 1 - Boxes without pallet: 2 - Nb of packages: 8

Bank

CIC Est Grandes Entreprises
IBAN : FR76 3008 7334 4000 0208 0990 108
BIC : CMCIFRPPXXX
EUR
31 Rue Jean Wenger Valentin, 67958 Strasbourg

VAT rate	VAT Basis	VAT Amount
0.00 %	552.71	0.00

TOTAL W/O VAT :	552.71
VAT :	0.00
TOTAL AMOUNT :	552.71 EUR

FIBRAX SANOK Sp. z o.o.

Export Invoice

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

Purchase contract order number 680004067	*Invoice number* 25073160648
Terms of payment EOM+60 days, 15th of following month net	*Terms of delivery* FCA

Date of dispatch 31-07-2025

Port of loading Sanok, Poland

Supplier code 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 PRZELOTKI GUMOWE DO WIĄZEK ELEKTRYCZNYCH W PRZEMYŚLE SAMOCHODOWYM KOD TARYFY 40169957 Means of transport: Truck	FXM 655 / FS-1031	2 carton boxes	35 / 36	3 000	0,120	360,00
	TOTAL:		2 carton boxes	35 / 36	3 000	X	360,00

Sanok, 31-07-2025
Anna Pieprzak

FIBRAX SANOK Sp. z o.o.
ul. Okrzei 3, 38-500 SANOK
NIP 687-17-18-258 REGON 370510616
KRS 0000205797

MEMBER OF
FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos
esquina San Isidro

2160 San Lorenzo
Paraguay

Invoice

No.	:	933250
Date	:	31/07/25
Debtor no.	:	1083385
Customer no.	:	83385
Supplier no.	:	504453
Representative no.	:	
Our order no.	:	11714

Your contact in case of question:
Telefax +420 568 619 910
Phone

Your Order dated 9/11/17
680003545
Unloading point 68 / W68DE
Dispatch: 0160 by forwarder

Forwarder: Schenker Deutschland AG Schweinfurt Geschäftsstelle Schweinf
T.o.Del.: 0051 free carrier/FCA, packing included

On the basis of our General Terms and Conditions we delivered on: 31/07/25
with delivery note no. 946162

Item	Quantity	Unit	Order code / Specification		EUR / price unit		EUR / net
0010	1.000,00	Stck.	49290012	net	107,97	/ 1000	107,97 P
			Connector interfaces 3 poles NW 7,5, PA 66 BS, black 39174000 Master contract: 680003545 Your order code: P00023552 Batch No.: 271338				

1 KAR140 Karton 570x370x370

FRAENKISCHE CZ s.r.o.
U Kapličky 591 | 675 21 Okříšky | IČ: 26 30 82 23 | DIČ: CZ 26 30 82 23
Identifikační číslo: 26308223 | Spisová značka: C 43065 vedená u Krajského soudu v Brně
Zapsána v obchodním rejstříku, vedeném Krajským soudem v, Brně, oddíl C, vložka 43065
UniCredit Bank Czech Republic, a.s., Pobočka Jihlava, Kód banky: 2700
č.ú. 320 98 006 CZK | SWIFT-BIC: BACXCZPP | IBAN: CZ4127000000000032098006
č.ú. 320 98 014 EUR | SWIFT BACXCZPP | IBAN: CZ1927000000000032098014 (EUR)
Informace ohledně ochrany osobních údajů získáte na adrese www.fraenkische-ip.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kapličky 591
675 21 Okříšky
Czech Republic

Tel. +42 0568 619 900
Fax: +42 0568 619 910
info@fraenkische-cz.com
www.fraenkische-ip.com

MEMBER OF
FRÄNKISCHE GROUP

FRAENKISCHE CZ s.r.o. | U Kapličky 591 | 675 21 Okříšky

No: 933250
Page 2

LEONI Wiring Systems de Paraguay SRL

2160 San Lorenzo
Paraguay

Item	Quantity	Unit	Order code Specification	EUR / price unit	EUR/ ne

Total weight net : 3,00 kg
Total weight gross: 14,00 kg

Total value FCA CZ OKRÍ¿KY uninsured 107,97

Payment: 60 days net to the 15th of the following month
Value date: 31/07/25

To pay: Up to 15/10/25 without deduction.

The exporter of the products covered by this document (customs authorization No. CZ/01/0070/08) declares that, except where otherwise clearly indicated, these products are of EU preferential origin.

Okrisky, 31/07/25 i.A. Boudna Radka

Tax number Fraenkische s.r.o.: CZ 26308223

The present general terms and conditions of sale apply. Delivery is subject to retention of title (conditional sale). We will be happy to provide you with a copy of our general terms and conditions upon request. You can also view and download our general terms and conditions at www.fraenkische-cz.com.
Information on data protection can be found at: www.fraenkische.com/dataprotection

FRAENKISCHE CZ s.r.o.
U Kaplicky 591, CZ - 67521 Okrisky
tel.: 00420 568 619 900, fax: 00420 568 619 910
IC: 26308223 DIC: CZ26308223
e-mail: info@fraenkische-cz.com
www.fraenkische.com

DESPATCH INVOICE

GREMTEK
The Global Supplier with the Personal Touch

Invoice Address:

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
JUAN PABLO OCAMPOS Y SAN ISIDRO
SAN LORENZO
2160

Document:	**LGK.011445**	Your Ref:	**680005820**
Account:	**G8079**	Date:	**24/07/25**
Terms:	**90 Days Net**	Cust. Tel:	**+595 21 247 5000**
Sales Per.:	**Sabri Boumad**	Page:	**1 of 1**
Delivered:	**RUDOLPH SPEDITION U. LOGISTIK LOGISTIKRING 4 REICHERTSHOFEN / LAGENBRUCK Germany 85084**		

Ship EORI:**FR33238927900032** Cust. VAT: **NON COMMUNIQUE**

Note: **Inco Terms: Ex Works**
"En cas de non respect de la date d'enlevement demandée des frais de garde de 50€/jour seront appliques après 72 heures."
If the requested pick-up date is not respected, a storage fee of €50/day will be applied, after 72 hours."

Line	Codes and Description	Quantity	Price (EUR)	Line Value
1	Your Item: **485005910** Our Item: PET0192 GREMFLEX PET 008,0MM NOIR/BLACK TOURET 1000 M **Tariff Code: 58081000** **Origin: China** **(Unit Weight 0,007Kg)**	**1000** M	**0,1700** /M	170,00
	Carriage Contribution			0,00
	Total Weight	7 Kg		
	Packages	1		
	VAT Analysis			
	Taxable Rate **Outside EU - Standard 170,00 0,00% 0,00**		Total Goods Value VAT Total Invoice Value	**170,00** **0,00** **170,00**

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E&OE

IBAN No: FR7630004008890001000250816, BIC No: BNPAFRPPXXX
BNP, Account No.:, Swift Code: BNPAFRPPXXX

Internal Sales: **Rebecca Paul (+33 01 41 47 35 93) autoexport@gremtek.com**
Credit Control: **Beatrice Gambie (+331 41 47 35 79) compta@gremtek.com**

Despatch Note: **LGK.011445** Date Shipped: **24/07/25** Currency: **Euro**
VAT No.: FR89332389279

SAS au capital de 1.271.040€ NAF: 4669B

HELLA GmbH & Co. KGaA
Rixbecker Straße 75, 59552 Lippstadt/Germany

HELLA

(5) account number at recipient	(2) notices of receipt and processing	(3) delivery noteno.
001348		27302416
		(4) dispatch date: 25.07.2025

(1) invoice address
LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro

2160 San Lorenzo
PARAGUAY

invoice
(8) no. 35615372
(9) from 25.07.2025
Page 1 / 1

(7) customer no. at vendor
15499114

(10) your reference	(11) order no	date	(12) our department	(13) direct dial	(14) our order number
	680009130	08.11.2024	HRO-C-F-CM	(+ 40-372-88-9223)	30177007

(15) add. data of the vendor	(19) disp.type	(20) freenot f.	(21) packing type	(22) disp.character	(23) gross total-weight (kg)	(24) net
	Sea				332,10	298,37

(25) ship-to-address
LEONI Wiring Systems de Paraguay SRL, Juan Pablo Ocampos esquina San Isidro , Barrio San Isidro, 2160 San Lorenzo, PARAGUAY

(26)receiving-/unloading pt
W68DE

(27) Pos.	(28) order no./suppl.ref.no.	(29) order designation (21) packing type (details)	(30) quantity	UM	(32) price in EUR	(34) total price in EUR
10	6PK 010.544-818 P01159391AA	BATTERY SENSOR IBS PSA GLOBAL 6PK	4.032	1	8,36	33.707,52
	HS-Code: 90303100	Country of origin: DE				
		TOTAL AMOUNT				33.707,52

INCOTERM: FCA Erwitte

Payment term: 30 days after receipt of delivery/service - net

With regard to the payment reduction, we refer to the current agreements concerning payment and terms and conditions

If nothing else is stated, the date of shipment stated corresponds to the date the service was delivered

Internal: Day of writing: 25.07.2025

VAT zero-rated export supply of goods acc. to Art. 146 para 1 letter a EU-Directive 2006/112/EG

VAT registration no:

Origin	Quantity	Customs tariff No.	Value EUR	Net KG

i.A. und i.V. (signature)

Telefon No.: + 49 (0) 29 41/38-0 Fax No.: + 49 (0) 29 41/38-71 33 Internet: http://www.hella.com Trade register: Local court Paderborn HRB 6857 Bank/Bankers: Deutsche Bank AG, Lippstadt, Acc.No. 0608501300, BLZ 416 700 27 IBAN DE59 4167 0027 0608 5013 00 SWIFT DEUTDE3B416
VAT Reg. No.: DE 813 832 619
Directors of Hella Geschäftsführungsgesellschaft mbH: Bernard Schäferbarthold, Stefan van Dalen, Stefanie Rheker, Philippe Vienney, Jörg Weisgerber

HELLA GmbH & Co. KGaA
Rixbecker Straße 75, 59552 Lippstadt/Germany

HELLA

DELIVERY NOTE

(3)No. 27302416
(4)date of dispatch 25.07.2025
Page 1 / 01

(5)account number at recipient
001348

LEONI Wiring Systems de Paraguay SRL

Juan Pablo Ocampos esquina San Isidro
Barrio San Isidro

2160 San Lorenzo
PARAGUAY

customer number at supplier
15499114

(2)notices of receipt and processing
14047398 1

(6)freight		(7)inbound delivery	
free	not f.	waggon	carrier
unit		freight	ext. vehicl.
		express	own vehicle
		Mail	
		air	

invoice
(8)No.
(9)from

(10)your reference	(11)order No.	date	(12)Our reference	(13)direct dial	(14)our confirmation
	680009130	08.11.2024	HLT-OSV-LOPE	16932	30177007

(15)add. data of the orderer	(19)shipping-type	(20)free not f.	(21)packing type	(22)disp.character	(23)gross total weight kg	(24)net
	Sea				332,10	298,37

(25)ship-to-address

(26)receiving-/unloading pt
W68DE

(27) Pos.	(28)order No./suppl. ref No.	(29)order description (21)packing type (details)	(30)quantity	(31) QU	(40)Pos. quantity (ls)	+/-	notes
	INCOTERMS:	FCA Erwitte					
		Highest HU: 159436758					
10	6PK 010.544-818 P01159391AA HS-Code: 90303100 4032 PC in 159436758	BATTERY SENSOR IBS PSA GLOBAL 6PK Country of origin: DE	4.032	1	24 x IT 1 x E		wP
#	486.910-40 IMC060	SHIPPING BOX I=465X265X210 MM IMC060	24	1	1,2 x 1,0 x 1,4		
#	480.009-20 EWPAL	CONTAINER PALLET 1140X980X123 MM	1	1			

Total volume: 1.144,972 L

Purchase hereby agrees that any and all publication or use of Hella trademarks is under license from HELLA GmbH & Co. KGaA for this sale. Purchaser agrees to mark any and all publication or use of Hella trademark with a "tm".
For more information related to packaging disposal and recycling, please follow the link: www.hella.com/recycling

Rudolph Logistik Gruppe
LEONI-Konsolidierungslager
Reichertshofen
31. Juli 2025
Mitarbeiter:
invoice verific.

	notices of receipt	quantity check	quality check/test report	recipient
date				
name No.				

Origin reference: '*= no product of origin, two-digit letter sequence = country of origin as per 'list of countries for foreign trade statistics'.

Telefon No.: +49 (0) 29 41/38-0 | Fax No.: +49 (0) 29 41/38-71 33 | Internet: http://www.hella.com | Trade register: Local court Paderborn HRB 6857 | Bank/Bankers: Deutsche Bank AG, Lippstadt, Acc.No. 0608501300, BLZ 416 700 27 IBAN DE59 4167 0027 0608 5013 00 SWIFT DEUTDE3B416
VAT Reg. No.: DE 813 832 619

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.000.000 €
SIREN 612056549 RCVS Versailles - APE 252H

Rudolph Logistik Gruppe
LEONI-Konsolidierungslager
Reichertshofen
30. Juli 2025
Mitarbeiter:

#1403097 66

FACTURE N° G232697

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.
21/07/25	0618533 /00	12069 /001	30/06/25 EDIW68DE20250721	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00158969 Plastics components for motor pieces 3 Pallets - 3x(120x80x130) Gross weight:115 kgs+101 kgs+ 59 kgs Net weight:92 kgs+ 78 kgs+ 36 kgs INCOTERM FCA COIGNIERES						
157-00237	T50SOSFT6LGE4-HS-BK (500/3000) Code douanier : 3926909790 Pays d'origine : FR P00126083 680003351		24000	PC	17,37000	M	416,88
156-03967	T50RIAHC2TCR-HIRHS-BK (C13/200) Code douanier : 3926909790 Pays d'origine : FR P00284903 680004592		600	PC	119,45000	M	71,67
133-00434	AGR-TUNNEL 9645134880-01 (A10/700) Code douanier : 3926909790 Pays d'origine : FR P00095492 680005242		2100	PC	37,61000	M	78,98
126-00463	T60XSOSSFT62x122-E-MD-HS-BK (2000) Code douanier: 3926909790 Pays d'origine : MA P00228725 680007588		48000	PC	45,98000	M	2207,04
133-02335	242968587R PT0H4MK1DK0 Duct(A11/100)		600	PC	958,99000	M	575,39

3 x EUP

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Osiers
21 JUIL. 2025
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Wareneingangsprüfung
BESCHÄDIGT
DAMAGED
Konsolidierungslager LEONI

Conditions de règlement

Date d'échéance :	15/09/25
Mode de règlement	VIREMENT ETRANGER
Devise	EURO

Total H.T.	% T.V.A.	Montant T.V.A.
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T. :

A suivre

Net à payer

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
21/07/25	12069 /001	G232697

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.800.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° G232697

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.
21/07/25	0618533 /00	12069 /001	30/06/25 EDIW68DE20250721	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Code douanier : 3926909790 Pays d'origine : FR P00160520 680008138						

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Osiers
21 JUIL. 2025
C.S 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

Conditions de règlement

Date d'échéance : 15/09/25
Mode de règlement VIREMENT ETRANGER
Devise EURO

Total H.T.	% T.V.A.	Montant T.V.A.
3349,96	0,00%	0,00
Port H.T.	**% T.V.A.**	**T.V.A. sur port**

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Tot.H.T.: 3349,96

Net à payer
3349,96

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
21/07/25	12069 /001	G232697

HellermannTyton
Cable management
CS 80543 - 78197 Trappes cedex
Tél.:01.30.13.80.00 Fax:01.30.13.80.60

#140309766

Code T.V.A. CEE:FR 11 612 056 549
HellermannTyton SAS au capital de 1.600.000 €
SIREN 612056549 RCVS Versailles - APE 252H

FACTURE N° **G232701**

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.
21/07/25	0619616 /00	12069 /001	14/07/25 EDIW68DE20250721-	

Article	Désignation	Cde EDI	Quantité	UF	P.U.HT	UV	Total Ligne
	Bon de livraison / Delivery note: BL00159034 Plastics components for motor pieces 2 Boxes - 2x(60x40x40) Gross weight : Net weight : 2x(9kgs) INCOTERM FCA COIGNIERES						
111-12073	T120RM-HIR-BK (100/2000) Code douanier : 39269097 Pays d'origine : GB P00113181 680003206		4000	PC	39,85000	M	159,40

HELLERMANNTYTON S.A.S
Site SQY Log
15 rue des Osiers
21 JUIL. 2025
CS 80543
78310 Coignières
Tél. : +33 (0)1 30 13 80 00

2x VH-lose

Rudolph Logistik Gruppe
LEONI-Konsolidierungslager
Reichertshofen
30. Juli 2025
Mitarbeiter:

Conditions de règlement		Total H.T.	% T.V.A.	Montant T.V.A.	Tot.H.T. :
Date d'échéance :	15/09/25	159,40	0,00%	0,00	159,40
Mode de règlement	VIREMENT ETRANGER	Port H.T.	% T.V.A.	T.V.A. sur port	
Devise	EURO				

UF/UV : PC : Pièce ML : Mètre
CT : Cent LG : Longueur
M : Mille

Net à payer
159,40

Voir conditions générales de vente, accessibles ici : https://www.hellermanntyton.fr/clients
- Pas d'escompte pour paiement comptant ou anticipé
- Pénalités de retard : 3 fois le taux d'intérêt légal + indemnité forfaitaire de 40 €
Clause de réserve de propriété

Références à joindre au règlement

Date	N° Client	N° facture
21/07/25	12069 /001	G232701

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 640 D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22558875

Date: 28.07.2025

Page: 1

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Please quote our invoice no. and date
Your purchase order no.: 680003142
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.: 1146274 Date: 28.07.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG

PNo. of items:
External DN-no.:

Our order no.: 3151443
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00011063 7283-8853-30 HOUSING_S_F BK 4-WAY P00011063 / GEH Customs code: 8547 2000 Country of origin Germany	4000 PCE		91,90 /1000 PCE	367,60
2	P00095744 7283-8850-30 HOUSING_F_S BK 6-WAY P00095744 / GEH Customs code: 8547 2000	2000 PCE		104,06 /1000 PCE	208,12

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
Hypo-Vereinsbank Nurnberg , Kto 3 636 666 (BLZ 760 200 70)
IBAN. DE66 7602 0070 0003 6366 66 , BIC HYVE DE MM460

LEONI Bordnetz-Systeme GmbH

Flugplatzstr. 74
D-97318 Kitzingen
Telefon (09321) 304-0
Telefax (09321) 304-230
e-mail bordnetze@leoni.com
http://www.leoni.com

Gesellschaft mit beschränkter Haftung
Sitz Kitzingen
Registergericht Würzburg
HRB 9269

Vorsitzende des Aufsichtsrats
Dr. Raffael Cammaren
Geschäftsführer:
Klaus Rinnerberger (Vorsitzender),
Michael Detert, Walter Gluck,
Xavier Paurse, Dr.-Ing. Jürgen Stahl.

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648 D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22558875 Date: 28.07.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00095752 7283-8851-30 HOUSING_F_S BK 2-WAY P00095752 / GEH Customs code: 8547 2000 Country of origin Germany	22400 PCE		59,98 /1000 PCE	1343,55
4	P00095756 7283-8854-30 HOUSING_F_S BK 12-WAY P00095756 / GEH Customs code: 8547 2000 Country of origin Germany	1600 PCE		183,20 /1000 PCE	293,12
5	P00099111 7283-8852-30 HOUSING_F_S BK 3-WAY P00099111 / GEH Customs code: 8547 2000 Country of origin Germany	30000 PCE		75,63 /1000 PCE	2268,90
6	P00157226 7287-0178-40 HOUSING_F_S LGY 3-WAY P00157226 / GEH Customs code: 8547 2000	2500 PCE		69,54 /1000 PCE	173,85

LEONI

LEONI Bordnetz-Systeme GmbH Postfach 648 D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22558875 **Date:** 28.07.2025

Page: 3

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
7	P00095768 7283-8855-30 HOUSING_F_S BK 8-WAY P00095768 / GEH Customs code: 8547 2000 Country of origin Germany	2000 PCE		139,56 /1000 PCE	279,12
8	P00022244 7287-3756-30 HOUSING_F_S BK 32-WAY P00022244 / GEH Customs code: 8547 2000 Country of origin Portugal	624 PCE		498,25 /1000 PCE	310,91
9	P00095398 7134-8872-30 COVER BK P00095398 / GEH Customs code: 8547 2000 Country of origin Portugal	1400 PCE		55,98 /1000 PCE	78,37
10	P00377925 7289-9370-30 HOUSINGHYBRIDU BK P00377925 / GEH Customs code: 8547 2000	16000 PCE		185,53 /1000 PCE	2968,48

LEONI

LEONI Bordnetz-Systeme GmbH Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22558875 Date: 28.07.2025

Page: 4

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Portugal				
11	P00490980 7288-9365-30 HOUSING_M_U BK 12-WAY P00490980 / GEH Customs code: 8547 2000 Country of origin Portugal	13500 PCE		186,56 /1000 PCE	2518,56
12	P00009913 7116-4416-02 TERMINAL_F_S P00009913 / CKONT Customs code: 8536 9010 Country of origin Germany	180000 PCE		6,27 /1000 PCE	1128,60
13	P00004926 7116-4121-02 TERMINAL_F_U P00004926 / CKONT Customs code: 8536 9010 Country of origin USA	7000 PCE		55,67 /1000 PCE	389,69
14	P00003086 7158-3167-80 WIRE SEAL BN 0.93MM P00003086 / EDICH Customs code: 3926 9097	160000 PCE		2,82 /1000 PCE	451,20

LEONI

LEONI Bordnetz-Systeme GmbH Postfach 648 D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22558875 Date: 28.07.2025

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Thailand				
15	P00101189 7158-3168-80 WIRE SEAL ROUND BN P00101189 / EDICH Customs code: 3926 9097 Country of origin Thailand	40000 PCE		2,82 /1000 PCE	112,80
	Steuerfreie Ausfuhrlieferung gem. § 4 Nr. 1a UStG . tax-free export § 4 no. 1a UStG.				
		Net amount			12892,87
		,00 % Tax amount			0,00
		Gross amount		EUR	12892,87

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

LEONI

LEONI Bordnetz-Systeme GmbH Postfach 648, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL

Invoice

Nr.: 22572653

Date: 01.08.2025

Page: 1

Please quote our invoice no. and date

Delivery adress
LEONI Wiring Systems
de Paraguay S.R.L
Juan Pablo Ocampos San Isidro
PY-CP 2160 San Lorenzo
Final delivery point: W68DE

Your purchase order no.: 680002793
Order date:
Customer no.: 2005236
Your Vat-no.: 80080122-9
Our supplier no.: 999953
Our Vat-no.: DE812739849

Terms of delivery:
free carrier

Terms of payment:
30 days net

Delivery note no.: 1146827 Date: 31.07.2025
Service date means delivery note date.
Ex:
Carrier: SELBSTABHOLUNG
PNo. of items:
External DN-no.:

Our order no.: 3151569
Resp. Person: wese5001
Tel./Fax:
Represent.:

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
1	P00095384 1928404982 COVER BK 38-WAY P00095384 / GEH Customs code: 8547 2000 Country of origin Czech. Rep.	2040 PCE		118,70 /1000 PCE	242,15
2	P00100681 1928498705 TERMINAL_F_S CUNISI-SN P00100681 / CKONT Customs code: 8536 9010	18000 PCE		16,55 /1000 PCE	297,90

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

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 848, D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22572653

Date: 01.08.2025

Page: 2

Item	Article no. Article description	Quantity	Metal weight	Unit Price	Total
	Country of origin Germany				
3	P00100519 1928301118 WIRE SEAL ROUND RD 0.8MM P00100519 / EDICH Customs code: 3926 9097 Country of origin Germany	35000 PCE		3,60 /1000 PCE	126,00
4	P00100515 1928301086 WIRE SEAL BU 2.80MM P00100515 / EDICH Customs code: 3926 9097 Country of origin Germany	10000 PCE		15,60 /1000 PCE	156,00
5	P00095452 1928301087 CAVITY PLUG WH P00095452 / BLIND Customs code: 3926 9097 Country of origin Germany	5000 PCE		4,60 /1000 PCE	23,00
6	P00100667 1928498807 TERMINAL F_S P00100667 / CKONT Customs code: 8536 9010	3000 PCE		61,48 /1000 PCE	184,44

LEONI

LEONI Bordnetz-Systeme GmbH, Postfach 648 D-97308 Kitzingen

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

PY-CP 2160 San Lorenzo

ORIGINAL
Invoice

Nr.: 22572653 Date: 01.08.2025

Page: 3

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.				
		Net amount			1029,49
		,00 % Tax amount			0,00
		Gross amount		EUR	1029,49

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

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32,21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
402918	VOIR DETAILS	28/07/2025

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 774535

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002991 - W30	23/07/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/10/2025

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 407331 du/of: 28/07/2025 Pack Note: X 01344191 Carrier . . : BERNIS ****** SI EXW AIR, PREVOIR MAX 150 KG PAR PALETTE ***** COUNTRY OF ORIGIN: FRANCE AX4/AXIT Number : W68DE ************************ ***********************				
10	1.900,000	7406605 50-6C P00111288 .	TUBULAR LUG CN: 85369010	0,595		59,580 /CT	1.132,02
			TAX EXEMPT				0,00
			Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Aurélie ANCELIN Tel / Fax : 33 555 736 861 / Mail : aurelie.ancelin@mecatraction.com Représentant :

MONTANT NET HT Net Amount	€ 1.132,02
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 1132,02

Sauf accord contraire explicite, nos conditions générales applicables à la transaction concernée et en vigueur à la date du bon de commande, sont expressément acceptées par le co-contractant. elles sont disponibles sur notre site web : https://general-conditions.sicame.io/

Unless explicitly agreed otherwise, our general terms and conditions applicable to the relevant transaction and in force on the date of the order for, are expressly accepted by the the other party. They are available on our website: https://general-conditions.sicame.io/

Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

FACTURE / Invoice

FACTURE

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
402919	VOIR DETAILS	28/07/2025

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 774535

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002991 - W30	23/07/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/10/2025

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 407332 du/of: 28/07/2025 Pack Note: X 01344192 Carrier . . : BERNIS ****** SI EXW AIR, PREVOIR MAX 150 KG PAR PALETTE ***** COUNTRY OF ORIGIN: FRANCE AX4/AXIT Number : W68DE ************************ ************************				
11	6.000,000	7406325 10-6C P00119011 .	TUBULAR LUG CN: 85369010	0,130		13,070 /CT	784,20
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON / Delivery Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
PY 2160 SAN LORENZO PARAGUAY
PARAGUAY

VOTRE CONTACT / Your contact

Votre contact : Aurélie ANCELIN
Tel / Fax : 33 555 736 861 /
Mail : aurelie.ancelin@mecatraction.com
Représentant :

MONTANT NET HT Net Amount	€ 784,20
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 784,20

Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac-Pompadour
FRANCE

MTR Sicame Group

afaq QSE Quality Health and Safety Environment AFNOR CERTIFICATION | afaq IATF 16949 Automotive AFNOR CERTIFICATION | afaq EN/AS/JISQ 9100 Aerospace AFNOR CERTIFICATION

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
402920	VOIR DETAILS	28/07/2025

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 774535

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002991 - W30	23/07/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/10/2025

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 407333 du/of: 28/07/2025 Pack Note: X 01344193 Carrier . . : BERNIS ****** SI EXW AIR, PREVOIR MAX 150 KG PAR PALETTE ***** COUNTRY OF ORIGIN: FRANCE AX4/AXIT Number : W68DE ************************ ***********************				
02	13.750,000	7406355 10-6CTSVS P00102567 .	SEALED TUBULAR LUG DIAM.6 CN: 85369010	0,152		15,200 /CT	2.090,00
05	12.000,000	7406223 4-6CSVS P00087037 .	SEALED TUBULAR LUG NO INSPECTION HOLE CN: 85369010	0,102		10,280 /CT	1.233,60
07	500,000	7406465 25-6C 411201030 .	TUBULAR LUG CN: 85369010	0,362		36,270 /CT	181,35
13	500,000	7406535 35-6C P00290396 .	COS TUB 35D6 NFC20130 CN: 85369010	0,493		49,380 /CT	246,90

ADRESSE DE LIVRAISON Delivery Address	VOTRE CONTACT Your contact
LEONI WIRING SYSTEMS PARAGUAY SRL JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO - BARRIO SAN ISIDRO VAT number (RUC): 80080122-9 PY 2160 SAN LORENZO PARAGUAY PARAGUAY	Votre contact : Tel / Fax : / Mail : Représentant :

MONTANT NET HT Net Amount	€
TAUX TVA VAT Rate	
MONTANT TVA VAT Amount	€
MONTANT TTC incl. VAT	€

MTR mecatraction Mecatraction 70, Rue des Hauts de Chignac 19230 Arnac Pompadour FRANCE

FACTURE / Invoice

FACTURE

MECATRACTION S.A.S. au capital de 2.000.000 EUR
70 rue des Hauts de Chignac - 19230 POMPADOUR - FRANCE
Tél : +33 (0)5.55.73.89.89 - Fax : +33(0)5.55.73.32.21
R.C.S. BRIVE 712 061 506 - APE 2733Z
SIRET 712 061 506 000 51 - TVA FR 90 712 061 506 - EORI FR71206150600051
E-mail : info@mecatraction.com - Internet : www.mecatraction.com

N° FACTURE Invoice #	N° BL / DATE Delivery Note / Date	DATE FACTURE Invoice Date
402920	VOIR DETAILS	28/07/2025

CLIENT Customer	PAYEUR Acc #	C.S. S.C.	REPRESENTANTS Sales Dept Codes	N° AR O.A. #
161206	161206		999 /	CO 774535

REFERENCE COMMANDE Your Order Number	DATE COMMANDE Order Date	DEPOT Warehouse
680002991 - W30	23/07/2025	MTR POMPADOUR

MODE LIVRAISON / INCOTERMS Shipment Instructions / Incoterms	DEVISE Currency
FCA / FCA / GERMANY	EURO

MODE DE REGLEMENT Terms of Payment	ECHEANCE Due Date
VIREMENT BANCAIRE 90 J FDM / Ech 90 FDM	31/10/2025

DOMICILIATION BANCAIRE / Banking References

IBAN: FR76 30004 00728 00020830855 71 BIC: BNPAFRPPCTO

ADRESSE DE FACTURATION / Billing Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
2160 SAN LORENZO PARAGUAY
PARAGUAY

N° SIRET	
N° TVA / ID CEE	

N° Item #	QTE Qty	CODE ARTICLE Item Code	REFERENCE / DESIGNATION Item Reference / Description	PU HT Unit Price	%R %D	PU NET HT Net U. Price	NET HT Ext. Price
			BL/DN n° 407333 du/of: 28/07/2025 Pack Note: X 01344193				
			Carrier . . : BERNIS				
14	4.000,000	7360513 MC1437720 P00849701 .	TUBULAR LUG CN: 85369010	0,580		580,030 /MI	2.320,12
			TAX EXEMPT Exportation exonérée de TVA EXONERATION DE TVA /Art. 262 I-1 du CGI				0,00 0,00

ADRESSE DE LIVRAISON / Delivery Address

LEONI WIRING SYSTEMS PARAGUAY SRL
JUAN PABLO OCAMPOS ESQUINA
SAN ISIDRO - BARRIO SAN ISIDRO
VAT number (RUC): 80080122-9
PY 2160 SAN LORENZO PARAGUAY
PARAGUAY

VOTRE CONTACT / Your contact

Votre contact : Aurélie ANCELIN
Tel / Fax : 33 555 736 861 /
Mail : aurelie.ancelin@mecatraction.com
Représentant :

MONTANT NET HT Net Amount	€ 6.071,97
TAUX TVA VAT Rate	TAX EXEMPT
MONTANT TVA VAT Amount	€ 0,00
MONTANT TTC incl. VAT	€ 6071,97

Mecatraction
70, Rue des Hauts de Chignac
19230 Arnac Pompadour
FRANCE

MTA Slovakia s.r.o. - 95703 Bànovce nad Bebravou
Slovakia - Horné Ozorovce 261 - P. +421 0385366510 - F. +421 385366515
www.mta.it - infoslovakia@mta.it ICO 36 340 251 DIC SK2021913245
Obchodný register Okresného súdu v Trencine oddiel Sro, Vlozka cislo: 15179/R

FATTURA/INVOICE

NUMERO / NUMBER	DATA / DATE	N°PAG. / PAGE No.
2025102420	25.07.2025	1

COD. CLIENTE/CUST. ID. No	COD. AGENTE/AGENT ID No.
2446	

CODICE FORNITORE / SUPPLIER ID No.: 0556SK

CLIENTE / CUSTOMER
LEONI Wiring Systems de Paraguay SR
68
Juan Pablo Ocampos
Barrio San Isidro
2160 San Lorenzo ()
PY

PAGAMENTO / PAYMENT	BANCA D'APPOGGIO / BANK	IMBALLO / PACKING
W.T. 90 DAYS INV.DATE E.O.M.		PACKING FREE

CODICE FISCALE	VAT NUMBER	MEZZO DI TRASPORTO / CARRIAGE	SPEDIZIONIERE / FORWARDER	PORTO / DELIVERY
80080122-9		TRUCK		FCA FREE CARRIER BANOVCE SK

Delivery note 10066812 dtd 25.07.2025
Delivery Address LEONI Wiring Systems de Paraguay SR 68 Juan Pablo Ocampos Barrio San Isidro San Lorenzo

REF / ITEM NUMBER	DESCRIZIONE / DESCRIPTION	VS. ORDINE / YOUR ORDER	TARIC	KG/ WEIGHT	U.M.	Q.TA' / Q.TY	PREZZO / PRICE	PU*	% SCONTO	IMPORTO / AMOUNT
0301806/20	P00785014 BFRM DIESEL K0 senza CTP	680007911	85363090 SK	186,82	KS	336	EUR 1.005,54	C		3.378,61
										3.378,61

CARTONS : 14 - GROSS WEIGHT (KG) : 233,0 - NET WEIGHT (KG) : 186,8

Dodanie tovaru je oslobodené od dane (pod?a § 47 zákona 222/2004 Z. z.).
The supply of goods is exempt from VAT (according to §47 of Act 222/2004 on value added tax).

MTA SLOVAKIA s.r.o.
Horné Ozorovce 261 -19-
957 03 Bánovce nad Bebravou
IČO: 36 340 251 IČ DPH: SK2021913245

DETTAGLIO IVA / VAT DETAILS
3.378,61 output VAT 0% - export § 47 of Act 222/2004 VB

TOTALE IMPONIBILE / NET GOODS	TOTALE IMPOSTA / VAT AMOUNT	TOTALE FATTURA / TOTAL INVOICE AMOUNT
3.378,61	0,00	EUR 3.378,61

** PREZZO UNITARIO / PRICE UNIT: U= x1 - D= x10 - C= x100 - M= x1.000 - T= x10.000*

UNICREDIT BANK SLOVAKIA AS Branch: Bànovce Nad Bebravou - IBAN SK3511110000006624352001 - SWIFT UNCRSKBX
TATRABANKA AS Branch: Bànovce Nad Bebravou - IBAN SK4911000000002947004249 - SWIFT TATRSKBX

Mod. MTA 0007 - Rev. 5 SI

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100139559 / 28.07.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
ICE:
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Delivery conditions: FCA Relats Caldes plant
Payment terms: PF90
Bank details: LA CAIXA
CAIXESBBXXX
ES2721008610130200012858

Due date:
15.11.2025

Currency: EUR
Exchange rate:

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81145432		**Order no.: 30010257**	**Your order no.: 680005075**			
010	P00168297 / PLAS8NE140T0270	PERIFLEX PLAS8 BLACK 14mm L=270mm	39173200	900 PC / 0,000 M2	87,03 /1.000 PC	78,33
Delivery note no.: 81145432		**Order no.: 30010258**	**Your order no.: 680005222**			
011	P00291059 / PLAS8NE140T0470	PERIFLEX PLAS8 BLACK 14mm L=470mm	39173200	2.400 PC / 0,000 M2	151,49 /1.000 PC	363,58
Delivery note no.: 81145432		**Order no.: 30010261**	**Your order no.: 680005247**			
012	P00150406 / PLAS8NE140T0210	PERIFLEX PLAS8 BLACK 14mm L=210mm	39173200	900 PC / 0,000 M2	67,69 /1.000 PC	60,92
Delivery note no.: 81145432		**Order no.: 30010267**	**Your order no.: 680005467**			
013	P00502755 / PLAS8T2008WT0150	PERIFLEX PLAS8T2 BLACK 8mm L=150mm	39173200 *MA	6.000 PC / 0,000 M2	22,23 /1.000 PC	133,38
Delivery note no.: 81145432		**Order no.: 30010269**	**Your order no.: 680005472**			
014	P00502853 / PLAS8T2005WT0070	PERIFLEX PLAS8T2 BLACK 5mm L=70mm	39173200 *MA	7.000 PC / 0,000 M2	8,98 /1.000 PC	62,86

Relats, S.A.U.
C. Priorat, 17-19, Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona, Catalonia, Spain.
T +34 938 627 510
relatshq@relats.com
VAT Number: ESA08277451

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*) THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 — CERTIFIED ISO 9001 — CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL: (+34) 938 627 510
FAX: (+34) 938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100139559 / 28.07.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA-T NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81145432		**Order no.: 30010271**		**Your order no.: 680005476**		
015	P00502868 / PLAS8T2010WT0140	PERIFLEX PLAS8T2 BLACK 10mm L=140mm	39173200 *MA	4.500 PC / 0,000 M2	25,63 /1.000 PC	115,34
Delivery note no.: 81145432		**Order no.: 30010272**		**Your order no.: 680005477**		
016	P00502880 / PLAS8T2010WT0160	PERIFLEX PLAS8T2 BLACK 10mm L=160mm	39173200 *MA	7.200 PC / 0,000 M2	29,29 /1.000 PC	210,89
Delivery note no.: 81145432		**Order no.: 30010275**		**Your order no.: 680005482**		
017	P00502933 / PLAS8T2010WT0260	PERIFLEX PLAS8T2 BLACK 10mm L=260mm	39173200 *MA	2.000 PC / 0,000 M2	47,59 /1.000 PC	95,18
Delivery note no.: 81145432		**Order no.: 30010276**		**Your order no.: 680005483**		
018	P00502949 / PLAS8T2010WT0300	PERIFLEX PLAS8T2 BLACK 10mm L=300mm	39173200 *MA	2.500 PC / 0,000 M2	54,91 /1.000 PC	137,28
Delivery note no.: 81145432		**Order no.: 30010277**		**Your order no.: 680005527**		
019	P00679192 / PLAS8T2005WT0350	PERIFLEX PLAS8T2 BLACK 5mm L=350mm	39173200 *MA	2.250 PC / 0,000 M2	44,91 /1.000 PC	101,05
Delivery note no.: 81145432		**Order no.: 30010281**		**Your order no.: 680008562**		
020	P00853725 / IPSSCNE300T0060	Shock Shield SC BLACK 30mm L=60mm	39173200	2.250 PC / 0,000 M2	182,41 /1.000 PC	410,42
Delivery note no.: 81145432		**Order no.: 30010283**		**Your order no.: 680008582**		
021	P00910182 / IPSSCNE190T0210	Shock Shield SC BLACK 19mm L=210mm	39173200	5.600 PC / 0,000 M2	393,11 /1.000 PC	2.201,42

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100139559 / 28.07.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
VAT NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81145432		**Order no.: 30010289**	**Your order no.: 680009169**			
022	P01140596AA IPSSCNE130T0590	Shock Shield SC BLACK 13mm L=590mm	39173200	1.400 PC 0,000 M2	765,27 /1.000 PC	1.071,38
Delivery note no.: 81145432		**Order no.: 30010294**	**Your order no.: 680009222**			
023	P00150400 PLAS8NE140T0320	PERIFLEX PLAS8 BLACK 14mm L=320mm	39173200	300 PC 0,000 M2	103,14 /1.000 PC	30,94
Delivery note no.: 81145432		**Order no.: 30010296**	**Your order no.: 680009224**			
024	P00502723 PLAS8T2013WT0200	PERIFLEX PLAS8T2 BLACK 13mm L=200mm	39173200 *MA	750 PC 0,000 M2	39,15 /1.000 PC	29,36
Delivery note no.: 81145432		**Order no.: 30010297**	**Your order no.: 680009225**			
025	P00502764 PLAS8T2008WT0180	PERIFLEX PLAS8T2 BLACK 8mm L=180mm	39173200 *MA	1.200 PC 0,000 M2	26,68 /1.000 PC	32,02
Delivery note no.: 81145432		**Order no.: 30010298**	**Your order no.: 680009226**			
026	P00502900 PLAS8T2016WT0130	PERIFLEX PLAS8T2 BLACK 16mm L=130mm	39173200	3.200 PC 0,000 M2	28,93 /1.000 PC	92,58
Delivery note no.: 81145432		**Order no.: 30010299**	**Your order no.: 680009227**			
027	P00502922 PLAS8T2025WT0170	PERIFLEX PLAS8T2 BLACK 25mm L=170mm	39173200	2.250 PC 0,000 M2	51,65 /1.000 PC	116,21
Delivery note no.: 81145432		**Order no.: 30010300**	**Your order no.: 680009228**			
028	P00502952 PLAS8T2005WT0310	PERIFLEX PLAS8T2 BLACK 5mm L=310mm	39173200 *MA	2.250 PC 0,000 M2	39,78 /1.000 PC	89,51

Relats, S.A.U.
C. Priorat, 17-19, Pol. Ind. La Borda
08140 Caldes de Montbui
Barcelona. Catalonia. Spain.
T +34 938 627 510
relatshq@relats.com
VAT Number: ESA08277451

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

RELATS, S.A.U.
PRIORAT, 17
POL. IND. LA BORDA
E-08140 CALDES DE MONTBUI
ESPAÑA - SPAIN

TEL:(+34)938 627 510
FAX:(+34)938 654 850
www.relats.com
C.I.F. / VAT. No: ESA08277451

Invoice

Number/Date
9100139559 / 28.07.2025
Customer No./Person responsible for payment
3618 / 3618
Supplier no.
A19936

Customer
LEONI Wiring Systems de Paraguay SR
Juan Pablo Ocampos-Esq. San Isidro
CP2160 - Reducto (San Lorenzo)

Paraguay

Delivery address
LEONI WIRING SYST PARAGUAY SR
Rudolph Spedition und Logistik GmbH
Logistikring 4
85084 - Reichertshofen / Langenbruck

GERMANY (DE)
IVA:T NR.: 80080122-9

Customer: LEONI Wiring Systems de Paraguay SR

Pos.	Your item ID / Item ID	Material description	Custom tariff no.	Quantity / Volume	Price/prc. Unit	Amount
Delivery note no.: 81145432		**Order no.: 30010304**	**Your order no.: 680009232**			
029	P00502982 / PLAS8T2010WT0390	PERIFLEX PLAS8T2 BLACK 10mm L=390mm	39173200 *MA	2.400 PC / 0,000 M2	71,38 /1.000 PC	171,31

Total	5.603,96
Taxable base	5.603,96
Output Tax 0,00 %	0,00
Total amount	5.603,96

serial no.	Type of packaging	Gross weight (Kg)	Width (cm)	Length (cm)	Height (cm)	Volume (m3)
Delivery note no.: 0081145432						
Delivery conditions:						
800157090	Palet	208,000	105,000	125,000	122,000	1,601
800157091	Palet	92,000	105,000	125,000	90,000	1,181
12367212	Palet	118,000	105,000	125,000	122,000	1,601
12367209	Palet	123,000	105,000	125,000	122,000	1,601
12367210	Palet	119,000	105,000	125,000	122,000	1,601
Total amount	5	660,000				7,585
Total amount	5	660,000				7,585

Custom Tariff no.	Net weight (kg)	Amount	Currency:EUR
39173200	431,251	5.603,96	

THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORISATION No ES/08/0260/08) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (*), THESE PRODUCTS ARE OF EUROPEAN PREFERENTIAL ORIGIN (SPAIN ORIGIN).

CERTIFIED IATF 16949 CERTIFIED ISO 9001 CERTIFIED EN 9100

Relats, S.A.U. Reg. Merc de Barcelona, Full B-54578, Foli 1, Volum 23.386. C.I.F. A-08277451

Rosenberger

Invoice

Rosenberger Automotive Cabling Kft. - Necső telep 1 - H-5100 Jászberény

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.	99015264
Document date	24.07.2025
Customer ID	17356
Issue date	24.07.2025
Delivery No. / date	80283725 / 24.07.2025
Order No./ date	30004959 / 08.09.2022
Reference No. /date	680008150 / 06.09.2022
Your tax ID	
Our contact person	Ms. Andrea Hallane-rimoczi
Serv. Rend.	24.07.2025
Delivery	FCA H-5100 Jászberény
Gross weight	71 ~~61,034~~ KG
Net weight	61 ~~57,713~~ KG

Rosenberger Automotive Cabling Kft.
H-5100 Jászberény, Necső telep 1.
Adószám: 13638722-2-16

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

Item	Material	Quantity	Un	Price	Curr	Pr.Un.	Un	Amount in EUR
10	LE002222	675	PC	1,8401	EUR	1	PC	1.242,04
	Cable assambly Dacar302-3 L1 =4386 mm							
	Your mat.no. P00759664	**Batch**						
	Document C1-A000799-001							
	Stat.comm.code 85442000	**Country of origin**		Hungary				

Total				1.242,04
Output Tax	0,00 %	**of**	1.242,04	0,00
Invoice total			**EUR**	**1.242,04**

Terms of payment :
Up to 15.09.2025 without deduction ***1.242,04*** EUR
Product Sales to Third Countries: Product exports are exempt from tax under the §98 Hungarian VAT Act
Reverse Charge

Summary in HUF for VAT purposes
Exchange rate: 399,23

VAT %	Net value	VAT value
0,00	495.860	0

Rosenberger Automotive Cabling Kft.
HU-5100 Jászberény
Necső telep 1

Tel.: +49 7082 94295-00
Fax : +49 7082 94295-29
http: www.rosenberger.com/rac
Trade Register:Cg.16-09-008623

Bank Account Details:
bank code: 70070010 account: 0820945400
IBAN EUR:DE40 7007 0010 0820 9454 00
Swift:DEUTDEMMXXX

Managing Directors:
Tibor Czako
Hungarian Tax Number: 13638722-2-16
VAT: HU13638722

INVOICE

SHIPPER			
SACRED DACIE SRL 151A NEGOIU Street, Office 2 FAGARAS 505200, ROMANIA **CIF: RO21444030** TEL :(+40) 268 216 699 FAX :(+40) 268 216 655	INVOICE No **2025E550**		Page 1 of 1
	INVOICE Date **24.07.2025**		Ship Date **25.07.2025**

DELIVER TO	BILL TO
LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo - Paraguay Zip Code : 2160 VAT number (RUC): 80080122-9	**LEONI Wiring Systems de Paraguay SRL** Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo - Paraguay Zip Code : 2160 VAT number (RUC): 80080122-9

SHIPPMENT INFORMATION

Customer PO No:	680004187	COUNTRY of ORIGIN:	**ROMANIA**
Customer PO Date:	July 21, 2025	COUNTRY of ACQUISITION:	**ROMANIA**
Customer Ref No:	P00167218	COUNTRY of DESTINATION:	**PARAGUAY**
Supplier Ref No:	P10326	CURRENCY:	**EURO**
Terms of Delivery	**EXW FAGARAS**	Payment Terms	**60 days**
Commodity code:	40169957		

PCGS	QUANTITY (pcs)	NET WT (kg)	GROSS WT (kg)	DESCRIPTION OF MERCHANDISE	UNIT PRICE	TOTAL VALUE
12	**5002**	**1342**	**1756**	**HJD DASHPANEL GROMMET**	**2,0293 €**	**10.150,56 €**
				PROTECTIE CABLAJ		

PACKAGE DIMENSION				
11	120x100x75	0,9	**TOTAL VOLUME (m3)**	**11,16**
1	120x100x105	1,26		

TOTAL	**10.150,56 €**

I declare all information contained on this invoice to be true and correct

SOCIETATEA COMERCIALĂ SACRED DACIE SRL FĂGĂRAŞ - ROMANIA

General Manager
SIGNATURE

24.07.2025
DATE

If you have any questions concerning this invoice, please contact
Mr. PAULA MIHAILA +40 752 249 955

THANK YOU FOR YOUR BUSINESS!

Scapa

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

140374706

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice

Invoice/Date :
9200674747 / 23.07.2025
Delivery Note no. / Date:
82180235 / 21.07.2025
Customer account number
145519
Customer VAT number
80080122-9
Currency: EUR

Konsolidierungslager LEONI
BESCHÄDIGT
DAMAGED
Wareneingangsprüfung

If you have any queries with this document, please contact +

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

1 pallet 15 scatole 130kg
L exportateur des produits couverts par le present document, autorisation douaniere n° FR750001/0169, declare que sauf indication claire du contraire, ces produits ont l origine preferentielle CEE en exoneration de toute taxe pour exportation

Payment terms:	**90 days; payment date 15th**
Net Due Date	**Up to 15.11.2025 without deduction**
Delivery terms:	**Free Carrier supplier's premises**

Item	Material	Description	Price per Unit		Quantity/Pack Quantity	Value
1	150382	Self-Amalgamat. PVC Tape			36 ROL	
		216 Black 25mm x 40m DOP Free Auto	25,25	1000 M	180 ROL	181,80
	Cust O/N: **19002 UP68 (28/07)**	Cust.part no.: P00023444	Comm. code: 3919101200		Scapa O/N: 1291574 / 20	
2	179906	PVC Electrical Adhesive Tape			96 ROL	
	NPEO FREE	2702W Black 19mmx33m Scapa NPEOFree Auto	12,16	1000 M	768 ROL	308,18
	Cust O/N: **19002 UP68 (28/07)**	Cust.part no.: P00752006	Comm. code: 3919101200		Scapa O/N: 1291574 / 30	
3	160158	Polyester Cloth Adhesive Tape			128 ROL	
	1820	1820 Black 19mm x 30m Scapa Auto	26,47	1000 M	256 ROL	203,29
	Cust O/N: **19002 UP68 (28/07)**	Cust.part no.: P00114369	Comm. code: 5906100000		Scapa O/N: 1291574 / 10	

Delivery note 82180638 from 22.07.2025

15x(LT
1xEWP

1,2,0,8,0,5

Rudolph Logistik Gruppe
LEONI Konsolidierungslager
Reichertshofen
29. Juli 2025
Mitarbeiter:

Tax Code: A5 Exonération de TVA en application du l'art. 262 I du CGI

Orders are only accepted in accordance with our terms and conditions of sale.

Groupe Scapa France sas
Boîte post. CS 90126
F-26001 VALENCE Cédex
Tel: (00-33) 047 544 8000
Fax: (00-33) 047 581 2447

Siège Social: 79, Allée Bernard Palissy, CS 90126, 26001 VALENCE Cédex
N° SIREN: 389 783 960 N° TVA: FR14389783960
EORI FR38978396000070

Invoice/Date :
9200674747 / 23.07.2025

Invoice to :
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Delivery To:
Leoni Wiring Systems de PY W68DE
JuanPablo Ocampos esquina SanIsidro
Barrio San Isidro
2160 San Lorenzo
Paraguay

Sub-total			693,27
VAT%	0,000 %	693,27	0,00
Invoice Total EUR			**693,27**

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

Bank details: HSBC - Bank ID 30056 - Branch ID 00170 - Account number 01702018615 - RIB key 56 - IBAN FR76 3005 6001 7001 7020 1861 556 - BIC code CCFRFRPP

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

BUILDING TRUST

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

Delivery to

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

Invoice to

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

INVOICE Nb FCE-25-040142

Invoice date	28/07/2025	Incoterms (2020)	Free Carrier
Customer reference	ORDERS WK 28	Incoterms Location	ST OUEN L'AUMONE, FRANCE
Means of transport	SEA SHIPMENT	VAT code	RUC 80080122-9
		Terms of payment	30 days end of month
		Means of payment	Wire transfer
BONCOMPAIN VALERIE / Marion TOUZAIN		Due date	31/08/2025 1 119,86EUR

Code	Designation	Customs code :	Quantity	Unit	Unit Price	Total Price
Delivery slip no. BLE-25-170660 from 28/07/2025						
Your references:	*ORDERS WK 28*	*(Order confirmation no. CCE-25-012790)*				
P00106183 07337	**SikaBiresin® RE102 (B) 22 KG** RE 1020 ISO 22 KG	39093100	2	UN	91,24	182,48
Your references:	*ORDERS WK 28*	*(Order confirmation no. CCE-25-012790)*				
P00158449 09234	**SikaBiresin® RE710-22 (A) 200 KG** RE 11710-22 POLYOL 200 KG	38249992	1	UN	937,38	937,38
					TOTAL PRICE EUR	**1 119,86**

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

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

FCA SAINT OUEN L'AUMONE FRANCE

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

Saint Ouen l'Aumone, on 28/07/2025
M.TOUZAIN - Assistante ADV

SIKA AUTOMOTIVE France will be closed for summer break from 2025 August 11th to 2025 August 15th.

STANLEY Engineered Fastening
Tucker GmbH
A Division of Stanley Engineered Fastening
Max-Eyth-Strasse 1
35394 Giessen,Germany
www.stanleyengineeredfastening.com
Telefon 0641-405-0
Telefax 0641-405-417

Konto-Nr. beim Empfänger / Account-No. of consignee 015081
TUCKER GMBH
DE 35394 GIESSEN

(2) Eingangsvermerke / Remarks

Our VAT ID...:
040/225/05/428

Rechnungsempfänger / Sold-to Party
LEONI Wiring Systems de
Paraguay SRL
Juan Pablo Ocampos y San Isidr

PY 2160 San Lorenzo

VAT (RUC) 80080122-9

Lieferschein / Delivery note
(3) Nr. / No. 9597916
(4) Datum / Date 29.07.25

Our ID no.:
DE811111453

INVOICE

Konto-Nr. / Account No.
(8) Nr. / No. 9597916
(9) Datum / Date 28.07.25

Konto-Nr. beim Lieferanten / Account-No. of supplier
881118

(10) Ihre Zeichen / Your ref.	(11) Bestellung-Nr. / Your order	Datum / Date	(12) Uns Abt./Our dept. (13) Dw / Direct dial.	(14) Unsere Auftrags-Nr. / Our ref. No.	BA
	680002822	21.07.25	Sebastian Gerich		RE

(15) Zusatzdat. d. Best. / add. info.	(19) Versandart / Shipment	frei paid	(20) unfrei unpaid	(21) Verpackungsart / Packing	(22) Versandz./Marks	(23) brutto. / gross	(24) netto. / net
	Rudolph Leoni		X	see below		41	20

(25) Versandanschrift / Shipping address
Rudolph Spedition u. Log.GmbH, Logistikring 4, DE 85084 Reichertshofen/Langen

(26) Abladestelle/Place of unlo.
W68DE

(27) Pos.	(28) Bestell-Nr. / Order-No. Sach-Nr. / Part-No.	(29) Bezeichnung / Description (21) Verpackungsart / Packing	(30) Menge / Quant.	(31) ME key	(32) Einzelpr. / Unit price (18) Preisinh. /	(34) Gesamtpr. / Total
1	P00102464		16.000	Pi	14,06	224,96
	40901	P-2186 KABELBAND		by	1000	

Nur Teile aus Werkzeug E
Tax Tarif... ..: 39269097900
origin of goods Hessen/Germany
trading count.: Fed.Rep. of Germany
preference....: yes
Dangerous good: No Dual-Use......: No

Container....: 2/ KARTON PK 3
1/ EWP GR

The invoice represents a tax-free export delivery.

Amount due EUR 224,96

Terms of dly.: FCA Linden incl. packing
Payment terms: 21days 1%; 90 days end of mththe 15th

Stanley Engineered Fastening
Tucker GmbH
Max-Eyth-Strasse 1
D-35394 Giessen
Telefon 0641/405-0

The date in Pos. (4) is the Delivery Note date. Das Lieferscheindatum entspricht dem Liefer- bzw. dem Leistungsdatum.

TRESSES MÉTALLIQUES
CONNEXIONS SOUPLES
ÉLÉMENTS SOUPLES «JIF»

INTERNATIONAL WIRE

TRESSE MÉTALLIQUE J. FORISSIER

Entrega :
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
SAN LORENZO
PARAGUAY
SIRET :

Empresa	N.º DOCUMENTO	N.º CUENTA	DOC	FECHA	REP
300	FA509333	604817	5	23/07/2025	00

Referencia V510398
680008584 / 03/02/25

FACTURA

MODO DE EXPEDICIÓN	Porte	EMB.	Paquel	P bruto (Kg)	P NETO (Kg)
YOUR CARRIE	FCA		1	567	530

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLO OCAMPOS ESQ. SAN ISIDRO
TO ATT. OF M. OCTAVIO GOMEZ
20244 SAN LORENZO
PARAGUAY

Cant. exp.	un	Descr.	Impuest	Rebaja	Precio neto	IMPORTE
		Cde: 322504/008 BL: 425891 Du 23/07/2025				
008S 2255	ML	42067AAREQ080B100[T1]	0 S		3,60	8118,00
		P00427883AA				
		TR 25MM2 D8 CRE20 T.BOIS AZ				
		66X12X20/100				
		Nomencl. aduan. : 74130000 TORONS,CABLES,TRESSES CUIVRE				
		Exonération TVA, article 262 I du Code Général des Impots				

Tresse Métallique J. FORISSIER
SAS capital 802 546 €
Rue Ardaillon - B.P. 4
42401 SAINT-CHAMOND Cedex
Tél. 04 77 31 06 70 - Fax 04 77 31 06 71
R.C. SAINT-ETIENNE 584 502 298
N° Identification C.E.E. FR 76 584 502 298

LUGAR INCSAINT CHAMOND

Conforme con el código de comercio artículo L441-10 modificado por ordenanza n° 2019-359 del 24 de abril de 2020, se deberá pagar una indemnidad de 40 Euros para los gastos de recobro en casos de retrasos de pago. No se conceden descuentos por pago anticipado. Las multas por demora se calculan sobre la base del triple del tipo de interés legal.

Imp. incl. EUR : 8118,00

REGL : Transferencia ECH. : 15/09/2025

Facture

ORIGINAL

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

Numéro de facture	0300/CF1/10021470
Date de facture	23.07.2025
Expédition	E0040027

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	23.07.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **07511EV2F1**	800,0000 pcs	70,8500 Mpc		56,68	0,000
PL 2V NOIR HABITACLE 1.5x0.8					
PL 2V NOIR HABITACLE 1.5x0.8					
Vos Références: P00118199					
Origine FR					
N° de commande client PM 2025 680005053					
Quantité commandée 800,0000 pcs					
Informations expédition E0040027 /20					
Date de livraison 23.07.2025					
Code HS 8547200090					
2 **61582D1208F**	10500,0000 pcs	40,0000 Mpc		420,00	0,000
COSSE 15x0.8 M6 1-3					
Vos Références: P00119223					
Origine FR					
N° de commande client PM 2025 680008240					
Quantité commandée 10500,0000 pcs					
Informations expédition E0040027 /30					
Date de livraison 23.07.2025					
Code HS 8536909599					

Sous-total			476,68	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant d0			**476,68**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	21.10.2025

A indiquer avec votre règlement CF1/10021470

Nos informations bancaires

Code SWIFT	SOGEFRPPXXX
Code IBAN	FR7630003035310002001873142

Facture ORIGINAL

Numéro de facture	0300/CF1/10021470
Date de facture	23.07.2025
Expédition	E0040027

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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 cleary indicated, these product 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 - 517 864 757 00037 - NAF 2712Z

Facture

ORIGINAL

Numéro de facture	0300/CF1/10021534
Date de facture	25.07.2025
Expédition	E0040259

VM INDUSTRIES
8 RUE ALEMBERT
31340 VILLEMUR SUR TARN
FRANCE

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

Notre code TVA	FR88517864757
Tiers acheteur	C00000172
N° TVA client	
Date de livraison	25.07.2025

Description	Quantité	Prix	Remise	Montant [EUR]	Code TVA
1 **02919DE99** **COSSE 18x2 M8 25-41 -**	800,0000 pcs	244,6100 Mpc		195,69	0,000

Vos Références:	P00118063
Origine	FR
N° de commande client	*PM 2025 680003620*
Quantité commandée	*800,0000 pcs*
Informations expédition	*E0040259 /10*
Date de livraison	*25.07.2025*
Code HS	*8536909599*

Sous-total			195,69	EUR
TVA	VEXPB	0,000	0,00	EUR
Montant dû			**195,69**	**EUR**

Conditions de règlement	90 JOURS NET
Conditions de livraison	FCA VILLEMUR
Date d'exigibilité	23.10.2025
A indiquer avec votre règlement	CF1/10021534

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 cleary indicated, these product are of E.U preferential origin.

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