

Rechnung/Invoice

Person responsible: T. Portner
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Industriestrasse 6
CH-6036 Dierikon
Our UID-No.: CHE-102.274.193
Our VAT-No.: CHE-116.274.147 MWST

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CH-6036 Dierikon 04.11.2025

Invoice 1500325447

Invoice to

LEONI Wiring Systems De Paraguay S.
Juan Pablo Ocampos esquina San
5880 San Lorenzo
Paraguay
Your UID-No.:80080122-9

Consignee

LEONI Wiring Systems De Paraguay S.
Juan Pablo Ocampos esquina San
5880 San Lorenzo
Paraguay

Your Order 384871
Our Order 1100250642
Our Reference Tamara Portner
Marks PA00699875

Net kg 2.200
Delivery terms FCA, Dierikon
Incoterms 2020

Terms of Payment
,90 days net

Item	Article No.	Description	Quantity	Country	Custom-Tarif	Unit price	Amount USD
3.0	0078365	Step motor 23KM-K714-04V 1.5N Schrittmotor 23KM-K714-04V 1.5N	2.00 STK	TH *	85011000	213.40	426.80
Subtotal		Packing costs	Transp.costs	Ins.costs	Other costs	Duty costs	Total in
426.80		0.00	0.00	0.00	0.00	0.00	426.80

* = non preferential origin

KOMAX AG, CH-6036 Dierikon



Tamara Portner