

INVOICE N° 90962275



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Date : 05.11.2025

Com Dept / Divis : 81Automobile
Ordering customer : 63287
LEONI WIRING SYSTEMS
Account number : 63287
LEONI WIRING SYSTEMS

Your contact : EON GHISLAINE
: 0142791493

Supplier N° : A24401

Your VAT N° :

Our VAT N° : FR40562123513

EORI : FR56212351300037

Currency : EUR

Gross weight total : 326 KG

Net weight total : 309 KG

Num. of Pack. Unit : 1

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

Date of payment : 04.01.2026

Method and Payment Conditions : Bank Transfer
At 60 days

Delay penalties : Refinancing interest rate of the BCE in force at the day of payment with a ten 10 points increase

Fixed compensation for collection charges : 40€ (subject to collection charges of upper amount).

Incoterms : EXW mortain

Delivery address : LEONI WIRING SYSTEMS PARAGUAY SRL
BARRIO SAN ISIDRO
JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
2160 ASUNCION
PARAGUAY

Customer order	Order Acome	Delivery Note
1213fr / 28.03.2018		85449007 dated 05.11.2025

Comments:

Item	Description	Nber	Unit quantity	Total Quantity	Invoice unit	Unit price	Total
10	M4975E	1	980	1980	M		
	G4 ZH 16 mm² BK	1	1000				
	Your reference: P00022933						
	Customs n° : 8544499390						
	Base price				1000 M	398,08	788,20
	Total price				1000 M	1.626,07	3.219,62

Subtotal excluding VAT 3.219,62
V.A.T. 0,00 % 0,00

TOTAL excluding V.A.T 3.219,62 EUR

VAT TOTAL 0,00 EUR

Total including V.A.T 3.219,62 EUR

Invoice certified sincere, true and complying to our Sales Book for the amount of : 3.219,62 EUR

Advanced payment 0,00 EUR

Amount subject to discount 0,00 EUR

Exonération de la TVA, art. 262.1 du CGI,

Home Bank :

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

Except written Particular Conditions signed by ACOME, the sale is subject to the General terms and conditions of ACOME dated July 2013, from which:

- Article 14 "Reservation of title" to ACOME until payment of the price in full as per law dated May 12th, 1980,

- Article 7 - 7.1 "Terms of payment" - Discount for advanced payment of 20 days and calculated according to the rate EURIBOR plus one point at three months,



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- Article 7 - 7.5 "Terms of payment"

- o In case of late payment with respect to the date mentioned in the invoice, a fixed compensation for collection charges to the amount of € 40 will automatically be due. If however the exposed collection charges exceed this € 40 lump sum, the creditor can ask for an additional compensation, upon justification.
- o Late payment penalties calculated by applying the refinancing current rate of the CEB (CENTRAL EUROPEAN BANK) in force at maturity increased by 10 points.