

Serendipity Electronics Inc.
152 East Main Street, Suite D
Huntington, NY 11743, USA
Telephone: 631-424-2244
Tax ID # 11-3136235

Please Remit To:
Serendipity Electronics, Inc.
Citibank, N.A.
Swift Code# CITIUS33
Routing # 021000089
Account # 74268325

Invoice

Invoice No.	133768
Customer No.	LEONI-PARA

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Jose Ocampos, Esquina San Isidro
Barrio San Isidro
San Lorenzo, 2160

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Jose Ocampos, Esquina San Isidro
Barrio San Isidro
San Lorenzo, 2160

Contact:
Telephone:
E-mail:

Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
07/08/24	06/28/24	116370	BLAS	293	Net 30
Warehouse	Ship Via	INCOTERM	Salesperson	Resale Number	
MAIN	Pick Up	EXWORKS	Vanessa Mendes		
Order Quantity	Ship Quantity	Tax	Item Number / Description	US\$ Unit Price	US\$ Extended Price
50	50	N	1-2289319-1 U of M: Each P00168274, TE, USA, 8538302000	4.5000	225.00
50	50	Y	7806807 U of M: Each P00076256, SCHLEMMER, USA, 39173294010	6.5000	325.00
50	50	N	1-1670919-1 U of M: Each P00099466, TE, USA, 8547694010	5.5000	275.00
50	50	N	0-1823347-1 U of M: Each P01089949, TE, USA, 8536904010	6.0000	300.00
200	200	N	0-1719958-1 U of M: Each P00102147, TE, USA, 8536100020	1.1000	220.00
200	200	Y	0-1326030-4 U of M: Each P00112774, TE, USA, 8536100020	1.5000	300.00

Print Date	07/08/24
Print Time	03:34:58 PM
Page No.	1

Printed By: Vanessa Mendes

Certificate of Compliance: Seller certifies that all articles in this shipment are in accordance with the Manufacturer's part number contained in the buyer's purchase order. Serendipity Electronics is not liable for any financial losses including but not limited to rework, and/or labor costs arising from late delivery of unqualified material. This order is non-cancelable/non-returnable without permission from the seller. It is hereby acknowledge that the engagement of this transaction with Serendipity Electronics is expressly subject to the terms and conditions set forth in <http://www.serendipityelectronicsinc.com/terms-and-conditions-of-sale/>, which the customer has fully read and accepts as a condition of sale.

[Internal]

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MAIN	Pick Up	EXWORKS	Vanessa Mendes		
Order Quantity	Ship Quantity	Tax	Item Number / Description	US\$ Unit Price	US\$ Extended Price
			BOX 1, 3 LBS GROSS WEIGHT, 2.5 LBS NET WEIGHT, 12X10X9		

Print Date	07/08/24
Print Time	03:34:58 PM
Page No.	2

US\$	Total Paid	0.00
US\$	Balance Due	1,645.00
	Due Date	08/07/24

US\$	Subtotal	1,645.00
US\$	Freight	0.00
US\$	Invoice Total	1,645.00

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