

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.	136073
Customer No.	LEONI-PARA

Bill To

Leoni Wiring Systems de Paraguay SRL
Juan Jose Ocampos, Esquina San Isidro
Barrio San Isidro
San Lorenzo, 2160
Paraguay
Contact:
Telephone:
E-mail:

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Jose Ocampos, Esquina San Isidro
Barrio San Isidro
San Lorenzo, 2160
Paraguay
Contact:
Telephone:
E-mail:

Invoice Date	Order Date	SO Number	Ordered By	Customer PO Number	Payment Method
10/18/24	10/10/24	118279	BLAS	555	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
220	220	N	776429-2 U of M: Each 418112120, TE, USA, 85389090000	2.2500	495.00
50	50	N	776495-1 U of M: Each 418005750, TE, USA, 85389090000	5.9900	299.50
10	10	N	NB25822001 U of M: Each 483402090, TE, USA, 39173290000	25.5000	255.00
200	200	N	DT04-08PA-E005 U of M: Each 418481320, TE, USA, 85389090000	3.2500	650.00
150	150	N	776428-1 U of M: Each 418035450, TE, USA, 85389090000	2.6000	390.00
132	132	N	776523-1 U of M: Each 418035420, TE, USA, 85389090000	2.9000	382.80

Print Date	10/18/24
Print Time	09:16:11 AM
Page No.	1

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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.

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Order Quantity	Ship Quantity	Tax	Item Number / Description	US\$ Unit Price	US\$ Extended Price
100	100	N	776430-1 U of M: Each 418005760, TE, CN, 85389090000	3.7000	370.00
600	600	N	282762-1 U of M: Each P00007647, TE, USA, 85389090000	1.1500	690.00
216	216	N	776522-3 U of M: Each P00111079, TE, USA, 85389090000	2.3000	496.80
25	25	N	HDP26-24-47PE-L015 U of M: Each 418590410, TE, USA, 85389090000	24.5000	612.50
750	750	N	DT04-3P-EP10 U of M: Each 418481840, TE, USA, 85389090000	8.1200	6,090.00
154	154	N	776531-1 U of M: Each P00063754, TE, USA, 85389090000	3.0500	469.70

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MAIN	Pick Up	EXWORKS	Vanessa Mendes		
Order Quantity	Ship Quantity	Tax	Item Number / Description	US\$ Unit Price	US\$ Extended Price
150	150	N	2098164-4 U of M: Each P00232931, TE, USA, 85389090000	5.5000	825.00
100	100	N	WB-51PAL U of M: Each P00124802, TE, USA, 39269090000	4.0500	405.00
20	20	Y	9806202 U of M: Each 491126210, SCHLEMMER, USA, 39173290000 BOX 1, 18 LBS GROSS WEIGHT, 17.50 LBS NET WEIGHT, 24X10X8 BOX 2, 19 LBS GROSS WEIGHT, 18.50 LBS NET WEIGHT, 16X16X16 BOX 3, 13 LBS GROSS WEIGHT, 12.50 LBS NET WEIGHT, 16X16X16 BOX 4, 18 LBS GROSS WEIGHT, 17.50 LBS NET WEIGHT, 16X16X16 BOX 5, 8 LBS GROSS WEIGHT, 7.50 LBS NET WEIGHT, 23X11X9 BOX 6, 9 LBS GROSS WEIGHT, 8.50 LBS NET WEIGHT, 23X11X9 BOX 7, 20 LBS GROSS WEIGHT, 19.50 LBS NET WEIGHT, 24X24X7	25.5000	510.00

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US\$	Total Paid	0.00
US\$	Balance Due	12,941.30
	Due Date	11/17/24

US\$	Subtotal	12,941.30
US\$	Freight	0.00
US\$	Invoice Total	12,941.30

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