

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.	135448
Customer No.	LEONI-PARA

Bill To

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

Ship To

Leoni Wiring Systems de Paraguay SRL
Juan Pablo 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	
09/18/24	09/16/24	117831	BLAS	494	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
100	100	N	0-0776495-1 U of M: Each 418005750, TE, USA, 8538694010		4.3000	430.00
220	220	N	0-0776433-1 U of M: Each 418005810, TE, USA, 8538694010		2.7000	594.00
200	200	N	DT04-4P-CE03 U of M: Each 418932820, TE, USA, 8538694010		3.0000	600.00
50	50	N	WB-51PAR U of M: Each P00124798, TE, USA, 3926302000		6.1500	307.50
100	100	N	0-0444312-1 U of M: Each P00159786, TE, USA, 8547302000		3.0500	305.00
50	50	N	0-2098164-4 U of M: Each P00232931, TE, USA, 8538302000		7.5000	375.00

Print Date	09/18/24
Print Time	03:04:57 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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09/18/24	09/16/24	117831	BLAS	494	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
			BOX 1, 43 LBS GROSS WEIGHT, 42.50 LBS NET WEIGHT, 16X26X16		

Print Date	09/18/24	US\$ Total Paid	0.00	US\$ Subtotal	2,611.50
Print Time	03:04:57 PM	US\$ Balance Due	2,611.50	US\$ Freight	0.00
Page No.	2	Due Date	10/18/24	US\$ Invoice Total	2,611.50

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