

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.	144329
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
10/02/25	10/01/25	125198	EDUARDO	523	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
450	450	Y	6189-0129 U of M: Each P00006629, SUMITOMO, USA, 8543302000 BOX 1, 6 LBS GROSS WEIGHT, 5.50 LBS NET WEIGHT, 10X9X9	1.8600	837.00

Print Date	10/02/25	US\$ Total Paid	0.00	US\$ Subtotal	837.00
Print Time	02:39:58 PM	US\$ Balance Due	837.00	US\$ Freight	0.00
Page No.	1	Due Date	11/01/25	US\$ Invoice Total	837.00

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.