

-/IN THE NAME OF GOD

# ANA TRADING CO

Tel: 66090160

Fax: 66039585

TO : SEPIA

YOUR REF: 15277

OUR REF: 7749/ 404 SP300-17

DATE : 24.05.2025

DATE : 10.06.2025

FAX :

SUB : PROFORMA INVOICE

PAGE : 2

ATTN :

DEAR SIR

PLEASE LET US HAVE YOUR FORMAL PRO-INVOICE, FOR THE ITEMS SPECIFIED IN ATTACHED LIST, INCLUDING THE FOLLOWING POINTS:

1. TERMS OF PAYMENT.
2. CONDITION OF THE GOODS.
3. ORIGIN OF THE GOODS.
4. TERM OF DELIVER  
Y (F.C.A /C.P.T/F.O.B/....).
5. PORT OF DELIVERY.
6. WAY OF SHIPMENT (AIR, SEA, TRUCK).
7. HOW MANY PARTIAL SHIPMENTS?

**NOTE 1 :** THIS IS NOT OUR OFFICIAL ORDER .AFTER RECEIVE YOUR PROFORMA INVOICE WE MAY PLACE THE ORDER . PLEASE DO NOT TAKE ANY ACTION BEFORE RECVING OUR OFFICIAL ORDER.

**NOTE 2:** PLEASE BE ADVISE THAT ACCORDING TO CIVIL AVIATION REGULATION ALL ITEMS .WITHOUT EXCEPTION SHOULD HAVE ORIGINAL CERTIFICATE DUAL RELEASE ( **EASA FORM 1 / FAA 8130-3**) IN THIS REGARDS . IF YOUR COMPANY IS ABLE TO SUPPLY REQUESTED ITEMS WITH ORIGINAL CERTIFICATE .PLEASE ISSUE PROFORMA INVOCE .

BEST REGARDS.

M. ESHRAGHI

M.KHEIREDDIN



*Follow up*  
*WE HAVE NOT RECEIVED YOUR P.I. PLEASE SEND IT A.S.A.P*  
*20-07-2025*

*R. J. J.*

*12/05/25*

GOOD SPECIFICATION LIST  
SEPIA

REF NO: 7749/404SP300-17

NO	REQ. P/N	ALT. P/N	DESCRIPTION	COND.	D IN'D	U/I	QTY	U.P.	T.P.
1	A572466603251		DEFLECTOR PANEL	SVC (FAA8130-3)	70	EA	1	\$ 28,000.00	\$ 28,000.00
2	522-4140-001		RADIO ANTENNA	OH (FAA8130-3 TAG:2025)	30	EA	1	\$ 3,000.00	\$ 3,000.00
T.P								\$	\$ 31,000.00