



PROFORMA INVOICE

Proforma Invoice #: GAPI24-00000168

Issue date: December 5, 2024

Valid till: December 30, 2024

Supply date:

Delivery Terms:

Place of Supply: Sharjah

Supplier:		Customer:	
GULF AIRCRAFT & ENGINEERING SERVICES (GAES) (FZE)		WONDERPHILLY INTERNATIONAL CO., LIMITED	
TRN:	104123638900003	TRN:	NA
Address:	SAIF ZONE, P6-025, P.O. Box: 513783	Address:	
Tel.:	+971 6 591 2639	Tel.:	+85281974070
E-mail:	commercial@gaes.ae	E-mail:	adam.ait@wpaero.hk

#	Item & Description	UOM	Quantity	Price (Incl. VAT), AED	Amount (Excl. VAT), AED	VAT, %	VAT Amount, AED	Amount, AED	Rate, USD	Amount (Incl. VAT), USD
1	P/N: 491B1220017-029 Cable	pc	1.000	7,712.25	7,712.25	0	0.00	7,712.25	3.6725	2,100.00
2	GAES PROCESSING FEE	EA	1.000	183.63	174.88	5	8.74	183.63	3.6725	50.00
3	CUSTOMS FEE	EA	1.000	183.63	174.88	5	8.74	183.63	3.6725	50.00
Total of Supply					8,062.02		17.48	8,079.50		2,200.00

Bank Details:

Beneficiary: GULF AIRCRAFT&ENG SER GAE FZE
IBAN: AE160410000012261888002
Bank: SHARJAH ISLAMIC BANK
SWIFT: NBSHAEASXXX
Correspondent bank:
Correspondent SWIFT:

TOTAL (AED): 8,079.50

Eight thousand seventy nine and 50/100 AED ONLY

TOTAL (USD): 2,200.00

Two thousand two hundred USD ONLY

Terms and Conditions: QT-1000237 SO-1000079 P.O 0102440

THIS ELECTRONIC DOCUMENT DOES NOT REQUIRE ANY SIGNATURE/STAMP



QUOTATION

No QT-1000237

DATE

REQ. REP.

PO NO

GULF AIRCRAFT & ENGINEERING SERVICES (FZE)
SAIF ZONE, 600 M2 Warehouse P6-025
P.O. Box: 513783, Sharjah - U.A.E
Telephone: + 971 6 538 2023
Fax: + 971 6 557 0238
E-Mail: assistant@gaes.ae

WONDERPHILLY INTERNATIONAL CO., LIMITED
WONDERPHILLY INTERNATIONAL CO., LIMITED
RM 1813 18/F
ASIA TRADE CTR 79 LEI MUK RD
KWAI CHUNG, Hong Kong

SHIPPING TERMS (INCO TERMS)

PAYMENT TERMS

SPECIAL REMARKS:

Seq	Part Number	DESCRIPTION	QTY	UNIT	UNIT PRICE	LINE TOTAL
1	491B1220017-029	CABLE	1	EA	2100.00	2,100.00 USD
2	GAES PROCESSING FEE		1		50.00	50.00 USD
3	CUSTOMS FEE		1		50.00	50.00 USD

TOTAL 2,200.00 USD

Quotation valid period: 5 days
Any claims shall be reported to GAES within 5 days from date of invoice
Returns must be accompanied by RMA & all original docs. No returns after 15 days are accepted
Unauthorized returns/cancellations may be subject to a restocking fee up to 15%
Any claims shall be supported by written documentation from a certified agency
Any overdue invoices shall be subject to a monthly interest rate of 1.5%
Any and all items will remain the property of GAES unless paid in full
Warranty obligations shall be confirmed by GAES, unless not stated in the quotation or GTA
VAT 5% can be applied by finance department
Please send a signed copy of this quotation to the sender or to commercial@gaes.ae
This quotation is confidential and directed solely to the recipient, who agrees to not disclose any information contained herewith to any third parties under any circumstances.

Prepared by: MONICKA RESHMI IRUDHAYARAJ Components & Materials Sales

Authorized Customer's Signature:



End User Statement

To: GAES

From: WONDERPHILLY
INTERNATIONAL CO., LIMITED

Subject: Purchase transaction

Ref: QT-1000237

Compliance with applicable Export Control Regulations

Considering the commitment of GAES on verification of end use and end user(s) of products sold or leased from GAES under its policy of compliance with applicable export control regulations introduced by the European Union, the United Kingdom, the United States of America and other respective governments and jurisdictions ("Export Control Regulations"), the Company hereby declares as follows:

The Company will not export or re-export any products purchased and/or leased from GAES to countries banned by applicable Export Control Regulations unless otherwise is authorized by the relevant government authority.

The Company will not sell, transfer, export or re-export any products and/or leased from GAES for military use and use in activities that involve the development, production, and use or stockpiling of nuclear, chemical, or biological weapons or missiles, nor use products purchased and/or leased from GAES in any facilities which are engaged in activities related to such weapons.

The Company acknowledges that the Export Control Regulations may prohibit the sale, transfer, export or re-export or other participation in any export transaction involving products purchased and/or leased from GAES with individuals or companies listed in the U.S. Department of Commerce's Denied Persons List, the U.S. Department of the Treasury's Specially Designated Nationals and Blocked Persons List, the UK Office of Financial Sanctions Implementation's list, the EU Consolidated Financial Sanctions List and other similar lists.

The Company will comply with all applicable Export Control Regulations for any products purchased and/ or leased from GAES and will obtain any licenses or prior approvals required by the relevant government prior to export or re-export of such products.

The Company agrees to protect and indemnify GAES, its directors, officers, and employees from the damage, loss, and expenses incurred due to the Company's non-compliance with the applicable Export Control Regulations.

Email confirmation or Customers' PO sent back are considered as approval of this



GULF AIRCRAFT & ENGINEERING
 SERVICES (FZE)
 SAIF ZONE, 600 M2 Warehouse P6-025
 P.O. Box: 513783, Sharjah - U.A.E
 Telephone: + 971 6 538 2023
 Fax: + 971 6 557 0238
 E-Mail: assistant@gaes.ae

SALES ORDER

Order Number : SO-1000079
 Date :
 Quotation : QT-1000237
 Customer PO : K00010244000MC
 Customer No : 1104

SHIPPER:

GULF AIRCRAFT & ENGINEERING SERVICES
 (FZE)
 SAIF ZONE, 600 M2 WAREHOUSE P6-025
 SHARJAH, 513783, United Arab Emirates
 TELEPHONE: + 9716 5382023
 FAX: + 9716 5570238
 E-MAIL: COMMERCIAL@GAES.AE

ACCOUNT TITLE : GULF AIRCRAFT&ENG SER
 GAE FZE
 IBAN (USD): AE160410000012261888002
 IBAN (AED): AE430410000012261888001
 BIC / SWIFT : NBSHAEASXXX
 BANK: SHARJAH ISLAMIC BANK
 BRANCH NAME : SAIF ZONE, SHARJAH, UAE
 TRN: 104123638900003

Ship via:

Terms: **ADV**

SHIP TO:

ROOM 901, GOODMAN GLOBAL
 GATEWAY CENTRE
 168 YEUNG UK ROAD, TSUEN WAN,
 HONG KONG.
 ATTN: DORIS / TEL: 852 6393 9288
 WAREHOUSING REF.: 224-WPI
 Hong Kong

ITEM	Part No	Description	Qty	UOM	Unit Price
1	491B1220017-029	CABLE	1	EA	2,100.00 \$
TOTAL AMOUNT :					\$ 2,100.00

Terms of This Sale

Any past due balances will be subject to 1.5% interest per month. GAES shall be entitled to recover its costs of collection of any sums not paid when due including reasonable attorney's fees, whether or not suit is filed. No returns after 15 days. No returns will be accepted without an authorization number. Returns are subject to a up to 15% restocking fee.

Items on this order are intended for Civil Aircraft Use and may be controlled by the US Government, European Union or the United Kingdom. These items are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government, European Union, the United Kingdom or as otherwise authorized by appropriate law and regulations.

The aircraft parts and components on this shipment/SO are in new, used, refurbished, or reconditioned condition.

Sold by:

MONICKA RESHMI IRUDHAYARAJ Components & Materials Sales

Approved by:

Commercial Director