

Ordered by:

WonderPhilly Int. Co. Ltd.
Attn. Adam Ait
RM 1813 18/F, ASIA TRADE CTR 79
KWAI CHUNG
Hong Kong

Delivery address:

LOT 1498 DD125, Ha Tsuen Road,
Yuen Long, NT, Hong Kong

Hong Kong

This is not a Tax invoice

Pro-forma invoice 39076

Order number	: 39076	Your ref	: 0102011
Order date	: 28-03-2024	Your VAT Reg. no.	:
Due date	: 09-04-2024	Customer no.	: 73430
Our ref	: Minthitar Thitiphat	Delivery terms	: EXW
Page	: 1 / 1	Delivery time	: FedEx 680090998

Pos.	Product no. CoO HS Code	Description	Invoiced	Unit price	Discount	VAT	Delivery date	Total
1	03-6009-26	BRGBALL	7	\$ 675,00	0%	0%	09-04-2024	\$ 4.725,00
2	WIRETRANSFE E	Wire transfer fee	1	\$ 25,00	0%	0%	09-04-2024	\$ 25,00

VAT %	Sales	VAT
0%	4.750,00	0,00

Total excl. VAT \$ 4.750,00

VAT amount \$ 0,00

Payment condition

Payment in advance

Total to be paid \$ 4.750,00

For international payments:
USD Account nr. 420307907
ABN Amro Bank NV
IBAN No. NL30ABNA0420307907
SWIFT/BIC: ABNANL2A

ABN Amro NV
EUR Account nr. 431997691
IBAN No. NL88ABNA0431997691
SWIFT/BIC: ABNANL2A

Bank address
Gustav Mahlerlaan 10
1082 PP Amsterdam

We do not accept payment by cheque. Please make sure that the total net amount of this invoice will be remitted to our bank account. We do not accept bank costs.

Please ALWAYS mention our Pro-forma invoice no. with your remittance.

The prices on this Pro-forma invoice are valid for 30 days. If payment is received later, prices will be reviewed again.