



USA
 2345 Township Rd. Ste. B
 Charlotte, NC. 28273
 t:+1(704) 504-9204
 f:+1(704)504-9205

EUROPE
 Unit B2, Shannon Free Zone
 Shannon, Co. Clare Ireland
 t:+353 61 474800
 f:+353 61 474632

Pro-Forma Invoice

Quote #: CQ1071109
Date: 1/10/2024
Time: 1:51:40 PM
of Items: 1
Page: 1
Prepared By: AOG SNN

To:
WONDERPHILLY INTL. CO. LTD.
RM 1813
ASIA TRADE CTR 79
LEI MUK RD
KWAI CHUNG 1813
HONG KONG

Ship To:
WONDERPHILLY INTL. CO. LTD.
RM 1813
ASIA TRADE CTR 79
LEI MUK RD
KWAI CHUNG 1813
HONG KONG

Quote Date: 1/6/2024 **Ref #:** **Phone #:** 852-5120-4504 **Fax #:**
Code: 21167 **Site:** **Contact:**
Terms: Prepay **Email:**

The following is in response to your Request For Quote

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	54L232 BLADE, HPT Stg 2 Serial Number: CKLBHM5498 Cert Source: 129 OPERATOR - FOREIGN CARRIE Delivery Terms: STOCK Tag Src: TURBINE OVERHAUL SERVICES PTE LTD Tag Date:2/27/2022	OH	24	\$1,400.00EA	\$33,600.00

*****IMPORTANT INFORMATION*****
 ANY PURCHASE ORDER SENT IN RESPONSE TO THIS QUOTATION
 CONSTITUTES ACCEPTANCE OF MAGELLAN AVIATION GROUP'S TERMS AND CONDITIONS
 Please visit our Website for a complete list of our terms and conditions at:
<http://www.magellangroup.net/terms-conditions>

Transfer to: Comerica Bank - Detroit Michigan
 39200 Six Mile Road,
 Livona, MI 48152
 USA
 Account Name: Magellan
 ABA: 072-000-096
 SWIFT Code: MNBDUS33
 Account No: 1852262680

VAT NUMBER: IE 6560634V

All rights, title and interest in the above listed material shall remain vested in Magellan Aviation Services Ltd. until the amount shown herein is paid in full.

ALL INVOICES ARE BILLED IN US DOLLARS.

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	Sub Total:	\$33,600.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$33,600.00
Authorized Signature:	Payable in US Dollars	