

**SOUTHERN CROSS AVIATION, LLC**

5250 NW 33rd Ave
 Fort Lauderdale, FL 33309
 U.S.A.
 Ph: 954-377-0320, Fax: 954-377-0300

PROFORMA INVOICE

Proforma Invoice # **S536851**
 Invoice Date **11/22/2024**
 Time **6:47:32 -0500**
 Page **1 / 1**

To
WP AERO
RM 1813 18/F, ASIA TRADE CTR 79
LEI MUK RD,

KWAI CHUNG, ,
HONG KONG
ATTN:
Ph: 85281974070 Fax:

Ship To
Goodman Global Gateway
ROOM 901
168 YEUNG UK ROAD
ATTN: DORIS
TSUEN WAN
HONG KONG

Cust PO# 0102449	Terms PREPAID	Ship Via FEDEX INTL PRIORITY	Ship Via Acc
Order Date 11/22/2024	# of Items	# of Boxes	Weight
Prepared By	Sales Order S536851	Ship Log#	Ship Order
Customer# O-HK-WPAE	VAT#	Cust VAT#	Ship Date
Buyer	FOB	AWB	Shipment
WO #	Incoterms EX-WORKS		

Proforma Invoice

Item	Part Number/Description	Ordered	CD	T	UOM	Unit Price	Total amount
1	Y183-6 G.A. TURBINE IGNITER - TAY Schedule B#: 8511.10.0000 ECCN: 9A991(c)	10	NE	S	EA	6,476.78	64,767.80

Please note all funds transmitted to Southern Cross Aviation must be originated from an account bearing the name of the purchaser. Please also be aware that funds originated from any other named account may be subject to refusal and returned to originator.
 To better understand this statement, you may read the USA Patriot Act which can be accessed at Thomas Legislative Information (Thomas.loc.gov)

If you have any questions please do not hesitate to call me.
 Thank you for the order.

Sub Total	\$64,767.80
Misc Charge	\$
Freight	\$
Tax Total	\$
Total	\$64,767.80
Payment Amt	\$
Payment Type	
Payment Owed	\$64,767.80

Authorized Signature:

Payable in US Dollars