



15132 W. Camelback Rd. Glendale, AZ 85340
 U.S.A.
 Ph: 909-348-1700

Pro-Forma Invoice

Date Printed : 3/24/2025
 Time : 9:23:50 AM
 # of Items : 2
 Page : 1
 Quote / Order # : 6097894
 Prepared by : Brett Kaether

To: AYDINLIK AVIATION ATAKENT MH. 221 SK.ROTA OFFICE KUCUKCEKMECE STANBUL	Ship To: AYDINLIK AVIATION ATAKENT MH. 221 SK.ROTA OFFICE KUCUKCEKMECE STANBUL
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Quote / Order Date : 3/24/2025	Ref # :	Phone #: 9055458224909
Quote# / Order#: 6097894	FOB :	Fax #:
Customer # : AA168	Attention :	

The following is in response to your Request For Quote

Item	Part Number/Description	CD	QTY	UNIT	Unit Price	Line Amt
1	1375M50P04 PACKING Delivery Terms: WILL ADV	NE	2	EA	\$ 120.00	\$ 240.00
2	1479M59G01 BRACKET Delivery Terms: 30 DAYS	OH	6	EA	\$ 2,000.00	\$ 12,000.00
WIRE TRANSFER : PNC Bank, N.A. Acct# : 802 572 2401 ABA# : 031 207 607 Swift Code : PNCCUS33 REMITTANCE ADDRESS : Unical Aviation, Inc. 15132 W. Camelback Rd. Glendale, AZ 85340						

Terms and Conditions of Quote / Sale :

Unless otherwise specified, all orders are subjected to a minimum of US\$200.00 and all line items are subjected to a minimum of US\$25.00. Unless otherwise specified in writing, the quoted price is valid for net thirty (30) days from the date of quotation and is subjected to prior sale. Unless agreed otherwise, all payments will be in the form of cash on delivery (C.O.D.) or pre-paid. Unical certifies that the materials listed on all quotations / invoices shall be in the condition quoted. Unless otherwise specified, all material conditions are subject to and determined by Unical's visual inspection. All items are in the same condition as received by the Seller,

Authorized Signature:	Sub Total:	12,240.00
	Misc Charge:	0.00
	Freight:	0.00
	Total: USD	12,240.00

These commodities are licensed by the United States. Diversion contrary to U.S. law is prohibited.