

Vendor / Furnizor: SC FORTE A ROM EXIM
 SRL -dba FAR STATION 145
 No. Registrar of Companies / Reg. com.:
 J40/8427/1995
 VAT CODE / CIF: RO 8222614
 Address / Adresa: SOS GIUGIULUI NR257A
 CAM 13, BUCURESTI
 State/Province / Judet: SECT 4
 Tel. / Tel.: 40-730-453-859
 Fax / Fax:
 Email / Email: sales@farstation145.com

PROFORMA INVOICE FACTURA

Customer / Client:
 WONDER PHILLY INT CO LTD.
 RM 4023W, 4/F BLOCK B, KWAI CHUNG
 CONTAINER TERMINAL3,
 KWAI CHUNG, HK - CHINA

Series and no. / Seria si nr. FORTE 0438
 Date (day/month/year) / Data (zi/luna/an):
 04/06/2025
 Delivery note / Nr aviz: -
 VAT(%) / Cota TVA:0%

SHIP TO:
 WONDER PHILLY INT CO LTD
 ROOM 08,8/F, BLK D, CHUNG HING
 IND MANSIONS, 2-4 LUP HOP ST, SAN,
 PO KONG, KOWLOON, HONG KONG
 ATTN: DORIS
 Contact: 852-6393-9288
 Email: adam.ait@wpaero.hk

No.	Description of products/ services	Unit	Qty	Unit price (pre-tax) -USD-	Value -USD-	VAT Value -USD-
Nr.crt	Denumirea produselor sau a serviciilor	U.M.	Cant.	Pret unitar (fara TVA)	Valoarea	Valoarea TVA
0	1	2	3	4	5(3x4)	6
1	PN: 447628WE CUST REF: (447628WE SHAFT) Cond:n - NE PO: K00010279600MC	EA	2	\$500.00	\$1000.00	\$0.00
2	PN: WINDSHIELD -11 CUST REF: (NP151311-11)	EA	1	\$32.500.00	\$32.500.00	\$0.00
3	PN: WINDSHIELD -12 CUST REF: (NP151311-12) PO: K00010286000MC	EA	1	\$31.200.00	\$31.200.00	\$0.00
4	PN: FILTER SWIFT INFO FORTE A ROM EXIM SRL SOS GIURGIULUI NR 257A CAM13 BUCHAREST, ROMANIA COUNTRY OF ORIGIN: U.S.A END USER COUNTRY: CHINA CIVIL AIRCRAFT PARTS Exchange rate / Curs:1USD = 4.48 RON <small>Per FAR STATION145, general terms and conditions apply to quote, orders and communications</small>	EA	3	\$ 100.00	\$ 300.00	\$0.00
				SWIFT INFO: BANK ACCOUNT SEE ATTACHED SWIFT INFO PAGE		
				- TARA DE ORIGINE - S U.A		
				- TARA UTILIZATOR FINAL: CHINA		
				- PIESE PENTRU AERONAVE CIVILE		
Vendor's signature and stamp / Semnatura si stampila furnizorului	Made by / Intocmit de : .			Total	(65,000.00 USD)	
	Personal ID / CNP:			Total		
	Representative / Numele delegatului: -			Total value	65,000.00 USD	
	ID card / B.I./C.I.: -			Total plata		
	Transportation / Mijloc transport: - Shipment made in our presence, on / Expedierea s-a efectuat in prezenta noastra la data de at / ora Signatures / Semnaturile			Signature / Semnatura de primire		

The products shall be packaged in accordance with IATA regulations, with protection to moisture, water, fire in accordance within legal provisions. The above materials have not been involved in engine failure, accident or fire and is subject to fortearom exim srl, general terms and conditions which apply to quote, orders and communications.no refund order.item repairable. All exports of the above parts are to be in accordance with USA export regulations and embargo rules and per US Treasury Department, UN, European Provisions. All export documents US Goods returning HTS Code 8803 30 0030. Proforma invoice represent final offer and order conditions. Payment represents acceptance . Swift wire transfer are bound by bank delay and/or rules set by banks All wood boxes are to be treated in accordance with regulation. It is customer and/or end user installer responsibility for proper usage of products in accordance with regulations, therfor.

FORTE A ROM EXIM SRL

DbA FAR STATION 145.



www.farstation145.com

*STRATEGIC LOGISTIC SERVICES
AVIATION SUPPORT SERVICES*

TO: WONDERPHILLY INTERNATIONAL LTD.

PO K00010279600MC

K00010286000MC

SWIFT TRANSFER INFORMATION

Good Day to all,

I am sending the proforma invoice as requested.

Please make sure the payment is made from a business account, lately we had issues with payments received from personal accounts on behalf of businesses.

Attached is the proforma invoice. ,

AND UNDER SWIFT NOTE: FAR STATION145

Recipient: FORTE-A-ROM EXIM SRL

Recipient address: SOS GIURGIULUI NR 257A, 040666, BUCHAREST, Romania

IBAN: RO37BRDE410SV37795124100

BIC: BRDEROBUXXX

BRD BANK – GROUPE SOCIETE GENERALE

GARA DE NORD BRANCH

BD GHEORGEH DUCA NR 3-11, PARTER

SECT 1, BUCHAREST, ROMANIA