



5 Jalan Kartunis U1/47, Glenmarie Temasya
 40150 Shah Alam, Selangor, Malaysia
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Proforma Invoice

SO #: S24535
Date Printed: 4/22/2025
Time: 6:40:02 PM
of Items: 2
Page: 1 of 1
Prepared By: Prem Kumar

To:
 WP Aero
 RM 1813 18/F,
 ASIA TRADE CTR 79
 LEI MUK RD,
 KWAI CHUNG, HONG KONG
 ATTN: Adam Ait

Ship To:
 WP Aero
 ROOM 08, 8/F,BLOCK D, CHUNG HING IN
 MANSIONS, 2-4 LUK HOP ST,
 SAN PO KONG,
 KOWLOON, HONG KONG.
 Hong Kong

Date Open: 4/22/2025 **Ship Via:** FEDX IP **Customer PO#:** K00010277000MC
Customer #: WA26 **Ship Via Acc:** 242161675 **Buyer:** Adam Ait

Thank you for your Order!

Item	Part Number/Description	Delivery	Sale Type	CD	Qty	Unit Price	Total Amt
1	65-44610-4 ACTUATOR Serial #: SHL-829	4/22/2025	Outright	OH	1 EA	\$2,750.00	\$2,750.00
2	WIRE FEE - MY _				1	\$35.00	\$35.00

Wire Transfer Details:

HSBC BANK USA, NA
 452 FIFTH AVENUE, NEW YORK, NY 10018
 Routing/ABA # : 021001088
 Swift Code : MRMDUS33
 Account # : 048-87158-3
 Beneficiary :
 AEROTRENDS AVIATION (M) SDN BHD

Remitter to absorb all bank charges.

Thank you for your order!

If you have any questions, please contact:
 Prem - prem@aerotrends-aviation.com
 Ph: +60358853888

Authorized Signature:

SubTotal:	\$2,750.00
Misc Charge:	\$35.00
Freight:	\$0.00
Total:	\$2,785.00

Payable in US Dollars