



**J2 Sourcing Limited**  
 UNIT 12 HORSTED SQUARE  
 BELLBROOK BUSINESS PARK  
 UCKFIELD, UNITED KINGDOM TN22 1QG  
 Ph: +44 1825 703966, Fax: N/A  
 aerospace@j2sourcing.com

**Pro-Forma Invoice**

**Quote #: 164907**  
**Date:** 02/12/2025  
**Time:** 15:00:27  
**# of Items:** 2  
**Page:** 1  
**Prepared By:** Daphne Lam

**To:**  
 ATTN: LILI MEI  
 WP AERO LTD  
 UNIT 811, BEVERLY COMMERCIAL CENTER  
 87-105 CHATHAM ROAD SOUTH,  
 TSIM SHA TSUI  
 HONG KONG

**Ship To:**  
 ATTN: LILI MEI  
 WONDERPHILLY INT CO LTD  
 ATTN: WAREHOUSING, T: 852-5809-0254  
 ROOM 08, 8/F, BLOCK D, CHUNG HING  
 IND MANSIONS, 2-4 LUK HOP ST,  
 SAN PO KONG  
 HONG KONG

**Quote Date:** 13/11/2025      **Ref #:** RFQ      **Phone #:** +852-5809-0254      **Fax #:**  
**Code:** WAL7      **Site:**      **Terms:** PREPAID

*The following is in response to your Request For Quote*

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	<b>FK23692 TUBE</b> Delivery Terms: 25 DAYS Tag Src: OEM UK CAA F1 Tag Date:0	NE	1	\$7,265.00 EA	\$7,265.00
2	<b>WIRE TRANSFER WIRE TRANSFER</b>		1	\$35.00	\$35.00

Quoted EX-Works UK unless otherwise stated on the individual line.

Quote / Proforma Invoice Valid for 30 days - Subject to prior sale - withdrawal from market and our terms & conditions. E & OE. Quoted / Pro-forma Invoice in US Dollars unless otherwise stated. Any subsequent order arriving from this quotation will be non-cancellable after 24 hours of receipt. Prices quoted are applicable to quantities quoted and maybe subject to change if quantities are reduced. Quote / Pro-forma subject to change if 3rd Party work is included e.g. Re certification/Repair/Overhaul.

Please note minimum order value: \$150 USD / £120 GBP  
 1st ORDER PREPAY BY WIRE TRANSFER, Credit Cards are accepted and Subsequent Orders are subject to Credit Refs.  
 All Wire Transfers payment fee of US\$35.00 . Customer is responsible for ALL Wire Transfer fees applicable  
 All Credit Card payments fee of 2.5%. This is the fee we incur from our Credit Card processing company, which we are passing on to you without any add-on. All non GBP Credit Card payments are converted to GBP at a daily exchange rate set by J2 Sourcing Ltd.  
 J2 Sourcing Ltd must receive value of the invoice in full. Please note all material remains the property of J2 Sourcing Ltd until paid in full.

**CONDITIONS QUOTED**  
 NE = Factory New, NS = New Surplus, IN = Inspected/Tested, RP = Repaired, SV = Serviceable, OH = Overhauled, AR = As Removed

IN ACCEPTING THIS QUOTATION / PROFORMA INVOICE YOU CONFIRM THAT THE ABOVE MATERIAL IS NOT SHIPPED TO ANY COUNTRY, COMPANY OR INDIVIDUAL WHICH IS SUBJECT TO EMBARGO OR SANCTION IMPOSED BY THE U.S. GOVERNMENT, THE EUROPEAN UNION, THE UNITED KINGDOM OR THE UNITED NATIONS

VAT NO: 344 495 579  
 COMPANY NO: 12372646

**Sub Total:** \$7,265.00

**Misc Charge:** \$35.00

**Freight:** \$0.00

**Total:** \$7,300.00

**Authorized Signature:**

Payable in US DOLLARS