

## Prepayment Invoice SJ59449

**Bill To**  
Wonderphilly International Ltd  
RM 1813 18/F  
Asia Trade Ctr 79  
Lei Muk Rd, Kwai Chung  
HONG KONG

**Deliver To**  
LOT 1498 DD125  
Ha Tsuen Road, Has Tsuen  
Yuen Long, NT, Hong Kong  
Warehouseing Ref: 224-WPI  
HONG KONG

**Attention** Adam Ait  
**Phone** 852 8197 4070  
**Email** Adam.Ait@WPaero.hk

**Your Ref** K00010207500MC  
**Your VAT No**  
**Customer ID** 15520

**Date** 29 Apr 2024  
**Page** 1 of 2  
**Prepared By** Lucy Henry

**Part Number & Description**

8420B1-101

CONTROL

Our Batch: 2069949 (Stock, UK)

Certification: JAA Form 1

Tag By: Airbus

Tag Date: 06 May 2003

[Download Certification & Trace](#)

Condition	Qty	Price	Total
NEW SURPLUS	1	\$ 6,250.00	\$ 6,250.00
		Each	

**Ship via:** Fedex on Customer A/C

**Items Total** \$ 6,250.00

*Payment Terms: 100% advance payment. Please see following page for final totals, payment instructions & credit card form. Please review certification before making payment. Returns related to certification are subject to restocking fees.*

**Freight** \$ 0.00

**VAT** \$ 0.00

Wire Fee \$ 35.00

**Total If Paying By Bank Transfer** \$ 6,285.00

Not a tax invoice, a final invoice will be issued once payment has been received. Prices valid for 30 days only and are subject to prior sale.

## Prepayment Invoice SJ59449

### Pay By Credit Card

Click the link below for secure online payment

<https://go.skyspares.aero/pay/59449/6YAWZS/>

If you are prompted for a token please enter 6YAWZS

Alternatively, please complete the form below and return by email, we accept Visa & MasterCard only (not American Express). We charge a card processing fee for orders over £1,500 (or equivalent), this will be shown below if applicable.

Card Fee \$ 250.00  
**Total If Paying By Card \$ 6,500.00**

Card Number			
Cardholders Name			
Expiry Date		CV2*	

\* 3 digit security code from the signature strip on the rear of the card

### Pay By Bank Transfer

Please remit payment to the account below using the SJ number above as your payment reference. ALL bank charges/fees are on the senders account. Your order will not be released until payment has been received in FULL.

#### USD Wire Payments

Wire payments are subject to an additional fee which MUST be paid by you in addition to all transfer fees. Payments received without the wire fee will be returned minus all charges at your cost. To avoid the wire fee please pay via ACH or credit card.

Bank Address:  
National Westminster Bank Plc  
Bedford Square, Tavistock,  
Devon, PL19 0AQ, UK

Account Ref: 140-00-25005960  
IBAN: GB09NWBK60730125005960  
Swift / BIC: NWBK GB2L

Wire Fee \$ 35.00  
**Total If Paying By Wire \$ 6,285.00**

#### USD ACH Payments

For US domestic payments.  
Recommended to minimise charges.

**New account details effective 16/10/2023.  
Please update your records.**

Bank Address:  
Community Federal Savings Bank  
89-16 Jamaica Ave,  
Woodhaven, NY 11421, USA

Account number: 8313298444  
ACH and Wire routing number: 026073150  
Account type: Checking

**Total If Paying By ACH \$ 6,250.00**