# PROFORMA INVOICE

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|---|---|
| Date | 8.Jan.2025 |
| Invoice# | 2024-041129 |
| SO# | |
| Customer PO# | K00010255400MC |

**SKY AIR SUPPLY**
Suite 500 – 602 12 Ave SW,
Calgary AB T2R 1J3, CANADA
Phone: (587) 952-5711

**BILL TO**

*WonderPhilly Int. Co. Ltd.*
*RM 1813 18/F, ASIA TRADE CTR 79*
*LEI MUK RD, KWAI CHUNG, HONG KONG*

**SHIP TO**

*ROOM 901, GOODMAN GLOBAL GATEWAY CENTRE,*
*168 YEUNG UK ROAD, TSUEN WAN, HONG KONG.*

| Requisitioner | Contact | Ship Via | Account# | Payment Terms |
|---|---|---|---|---|
| Joe Lam | joe.lam@wpaero.hk | Fedex | Pending | Wire |

| PART NO | DESCRIPTPION | COND | QTY(EA) | UNIT PRICE | TOTAL |
|---|---|---|---|---|---|
| 318079 | NUT | NE | 10 | $57.25 | $572.50 |
| 95294-5 | BOLT | NE | 10 | $69.60 | $696.00 |
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| SUBTOTAL | **1,268.50 USD** |
| FREIGHT | **0.00 USD** |
| CC TRANSACTION FEE ( 3.75 %) | **0.00 USD** |
| WIRE TRANSACTION FEE | **45.00 USD** |
| TAX SUBTOTAL | **0.00 USD** |
| TOTAL | **1,313.50 USD** |

Comments or Special Instructions

***Kindly ensure that the full total amount, including the cc/wire transaction fee, is paid without any deductions when making the payment**
***PN:318079 ,L/T:3-5days**

Thank you for your order!
For RMA considerations, all parts must be inspected immediately upon receipt for any discrepancies. Claims must be reported within 10 days after date of sale. No returns accepted without prior authorization. Returned parts may incur a 25% restocking fee. For credit card payments, please ask your sales representative for our credit card form.

**Wire Transfers:**
Bank Name:Royal Bank Of Canada, Bow Valley Square Branch
Bank Branch Address: 255 5th Ave SW, Calgary, AB T2P 3G6, Canada
SwiftCode: ROYCCAT2
ABA(Routing): 021000021
ACCT: 4005187
Transit No: 02319
Financial Institution Number: 003
Account Holder: Sky Air Supply Ltd.
Account Holder Address: Suite 500 – 602 12 Ave SW, Calgary AB T2R 1J3, CANADA