



Proforma Invoice

Date	11 Sep 2024
SO #	SO-114246
Customer PO #	0102325

Kellstrom Commercial Aerospace, Inc

450 Medinah Road
 VAT ID: GB150847313 / DE815456592
 Roselle IL 60172 US
 Phone: 1(847) 233-5800
 Website: www.kellstromaerospace.com
 Salesperson: Christopher Bracero
 Email:
 christopher.bracero@kellstromaerospace.com

BILL TO

WONDERPHILLY INTERNATIONAL CO. LTD.
 RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD

 KWAI CHUNG Hong Kong
 Terms: CASH IN ADVANCE

SHIP TO

WONDERPHILLY INTERNATIONAL CO. LTD. (YUEN LONG, NT) (HK)
 LOT 1498 DD125 HA TSUEN ROAD
 YUEN LONG, NT HK

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
Adam Ait	adam.ait@wpaero.hk	+85281974070				

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
2101M23G02	NOZZLE	OH	11	EA	USD 7,725.00	USD 84,975.00
Order Type: Outright						

Subtotal	USD 84,975.00
Freight	USD 0.00
Tax Subtotal	USD 0.00
Total	USD 84,975.00

Comments or Special Instructions

Please see <https://www.kellstromaerospace.com/terms-conditions> for Terms and Conditions.

Send Check Payments in USD to:

Kellstrom Commercial Aerospace Inc.
 DEPT. CH 17334, Palatine, IL 60055-7334

Send ACH and Wire Transfer Payments in USD to:

Bank Name - HSBC Bank USA NA
 452 Fifth Avenue, New York, NY 10018
 Kellstrom Commercial Aerospace Inc.
 Account # - 879006013
 ABA#: 021001088, Routing/ACH#: 022000020, SWIFT Code: MRMDUS33



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Adam Ait	adam.ait@wpaero.hk	+85281974070				

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
2118M94G01	SHROUD	OH	13	EA	USD 1,700.00	USD 22,100.00
Order Type: Outright						
Tax Desc: VAT EXEMPT EXPORT Exemption Statement: 0% Export supply, Art. 146 EC-Directive NON EU						

Subtotal	USD 22,100.00
Freight	USD 0.00
Tax Subtotal	USD 0.00
Total	USD 22,100.00

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