

# Proforma Invoice

THIS IS NOT A FINAL INVOICE



Invoice No # WS25316  
Invoice Date Oct 08, 2025  
Ship Via TBD  
Account# TBD  
Payment Terms PRE  
Customer PO# 2973

## Billed By

Western Spark LLC  
371 NE Gilman Blvd, Suite 160  
Issaquah WA 98027  
United States of America (USA)  
Email: sales@western-spark.com  
Phone: +1 425 654 1445

## Bill To

Capewing Aerospace  
Office No. 142, 1 Bentel Avenue, 1st Floor,  
Jansen Park, Johannesburg,  
South Africa - 1501  
Email: info@capewing.com  
Phone: +27 11 568 0910

## Ship To

Capewing Aerospace  
Office No. 142, 1 Bentel Avenue, 1st Floor,  
Jansen Park, Johannesburg,  
South Africa - 1501

Item	Cond	Quantity	Price (EA)	Amount
1. 2613025	NS	120	US\$345	US\$41 400,00
TUBE: ADJUSTER				

Wire transfer fee US\$45,00

**Total (USD) US\$41 445,00**

## Additional Notes

Thank you for your order!

For RMA purposes, all parts should be inspected as soon as they are received for any issues. Any discrepancies must be reported within 10 days of the sale date. Returns will not be accepted without prior authorization. A 25% restocking fee may apply to returned parts.

Please note that 3.75% transaction fee is charged for all credit card payments.

*For wire transfers, \$45 of additional fee is charged to cover the incoming wire fee. The full amount, including the \$45 wire fee, must be credited to the beneficiary's account. The sender is responsible for covering any transfer fees.*

## Wire Transfers:

Bank Name: Bank of America

Bank Address: Bank of America, N.A., 222 Broadway, New York, NY 10038

Swift Code: BOFAUS3N

Wire Routing/ABA: 026009593

ACH Routing/ABA: 125000024

Account#: 138131104116

Account Holder: Western Spark LLC