



Air Atlanta Aviaservices Ltd.

Air Atlanta Aviaservices
 Unit 2, Meadowbrook Industrial Centre,
 Maxwell Way, Crawley,
 West Sussex, RH10 9SA, UK

Company Registration No: 3620905
 VAT No: GB 720 4206 84

Pro-Forma

Invoice #: R53230

Invoice Date: 15-Aug-25

Time: 13:11:37

Page: 1

of Items: 2

To:
 WP AERO
 ATTN: Emma Ming

Ship To:
 WP AERO
 ROOM 08, 8/F,BLOCK D,
 CHUNG HING IND. MANSIONS,
 ATTN: DORIS / TEL: 852 6393 9288
 2-4 LUK HOP ST., SAN PO KONG, KOWLOON,
 HONG KONG

Cust. PO#: K00010292500MC

WO Quote #:

Terms: PREPAID

Cust Email:

Cust VAT #:

Ship Via: Customer Arrange

WO #:

WO PN #:

Ship Order: SH41155

Sales Order: SO12483

WO SN #:

AWB:

This Invoice has been prepared by Lara Ingadottir

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	611994 OVEN CONTROL UNIT Serial #: 2370	1.00	0.00	SV			3,000.00	EA	3,000.00
2	WIRE WIRE FEE	1.00	0.00				40.00	EA	40.00

Please be advised that the customer pays all T/T costs and all the bank charges. These costs are not part of the invoice amount

<input type="checkbox"/> Barclays Bank Plc Account: Air Atlanta Aviaservices Ltd Account No. USD Account: 63518699 IBAN No: GB92 BUKB 2017 9263 5186 99 SWIFT/BIC Code: BUKBGB22 Please send bank confirmation of payment to accounts@aviaservices.com	
	SubTotal: 3,000.00
	Tax Total: 0.00
	Misc Charge: 40.00
	Freight: 0.00
	Total: 3,040.00
<input type="checkbox"/> Pay by Credit card, additional surcharge 5% will be added Card number: Start date: Exp. date: CVV: WE DO NOT ACCEPT AMERICAN EXPRESS	Payment Amt: 0.00
	Payment Type:
	Payment Owed: 3,040.00
	Payable in USD