



# Invoice

**Liberty Aero Services**

Ave. Cincuentenario, Costa del Este, Torre Aseguradora Ancon  
Panama, Panam 0000  
Panama

**Bill to**

Stevan Yang  
WonderPhilly Int. Co. Ltd.  
RM 4023W, 4/F BLOCK B, KWAI  
CHUNG CONTAINER TERMINAL 3,  
KWAI CHUNG, HK Tel.: (852) 8197  
4070 Adam.Ait@WPaero.hk

**Invoice number** INV-1025**Invoice date** June 2, 2025**Due date** June 2, 2025**PO number** 0302858**SHIP TO** ROOM 08, 8/F,BLOCK D, CHUNG  
HING IND. MANSIONS,2-4 LUK  
HOP ST., SAN PO KONG,  
KOWLOON, HONG KONG.ATTN:  
DORIS / TEL: 852 6393  
9288Warehousing Ref.: 224-WPI**Total** \$3,045.00

| PRODUCTS & SERVICES                                 | QTY | UNIT PRICE | AMOUNT     |
|---|-----|------------|------------|
| <b>TC200-01</b><br>HARNES WIRING EGT - Condition NS | 1   | \$3,000.00 | \$3,000.00 |

|              |                   |
|--------------|-------------------|
| Subtotal     | \$3,000.00        |
| Transfer Fee | \$45.00           |
| <b>Total</b> | <b>\$3,045.00</b> |

**Comments**

LEAD TIME: 3 Days  
SHIPPING METHOD: Fedex  
SHIPPING ACC: TBD  
PAYMENT METHOD: WIRE

\*Wire Instructions will be attached to this form\*  
\*I hereby confirm I have provided the End-User form completed\*  
\*Lead times starts the moment payment is received\*  
\*Please share your proof of payment in order to track payment arrival\*

**DISCLAIMERS:**

All orders will be incur in an additional \$40 wire transfer fee.

All quotes are subject to prior sale and any reasonable offers will be taken into consideration.  
Pricing and deliveries are subject to manufacturer or supplier changes.  
Orders are subject to a 15% cancellation and 25% restocking fee.  
Cancellation/return of order must be requested in writing and authorized by Liberty Aero Services.  
All parts are subject to our terms and conditions.  
Supply of goods will be subject to export laws from the EU, United States and United States.  
Disposal contrary to regulations are prohibited  
Customer is responsible for all invoices issued by their courier or freight forwarder. Liberty Aero Services is instructed to follow the instructions provided for shipments and does not take responsibility for the cancellation of any overdue charges imposed by the courier or freight forwarder. Any incoming invoices received will be charged to the customer. Please ensure timely payments to avoid any services interruption that may delay the delivery of parts.

**\*Please use the information our intermediary bank when transferring the funds, in addition to our beneficiary bank details. Remember our operations are based in Panama, so the intermediary bank is required at all times until further notice\***

**WIRE INSTRUCTIONS:**

**Intermediary Bank: Wells Fargo Bank**

**Address: United States**

**375 Park Avenue**

**NY 4080**

**New York, NY**

**Swift: PNBPUS3NNYC**

**ABA: 026005092**

**Beneficiary Bank: BANISI, S.A.**

**Panama, Panama**

**SWIFT: GUAYPAPA**

**Final Beneficiary Account Number:**

**100-003-967092**

**Final Beneficiary Name:**

**Liberty Aero Services, S.EP.**

Thank you for shopping with us, your business is really

valuable to us!