



ADVANTAGE AVIATION SERVICES
Marma 113
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INV.OUT-46651

PROFORMA INVOICE

INV.out-46651 PO-0102136 Date 2024-06-03 Due date 2024-06-03 Page 1 of 1 Y/Contact ALEXANDER LINDBERG Phn: +46 18 - 430 23 10 E-Mail: alexander.lindberg@advantageavio.se	To Wonderphilly International RM 1813 18/F, Asia Trade Ctr 79 Lei Muk Rd, Kwai Chung 999077 HONG KONG Phn: +85281974070
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#	P/N & DESCRIPTION	PRICE / UNIT	QTY	EXT. PRICE	CONDITION	VAT
1	4052504-927 ADVANCED FLIGHT MANAGMENT	5600,00 USD	1,00	5600,00 USD	SVC	0,00 % 0,00 USD
YOUR ORDER: PO.in 46650 #1 /PO-0102136 /C.QUO 46649 #1 /PO-0102136				S) Sale		
2	WIREFEE WIRE FEE	30,00 USD	1,00	30,00 USD	NEW	0,00 % 0,00 USD
YOUR ORDER: --				S) Sale		

TOTAL excluding VAT	• USD 5630,00
VAT	• USD 0,00
AMOUNT TO PAY	• USD 5630,00

IBAN SEK: SE07 6000 0000 0006 4528 3312 - SWIFT: HANDSESS IBAN USD: SE04 6000 0000 0000 5466 9669 - SWIFT: HANDSESS IBAN EURO: SE98 6000 0000 0000 5466 9529 - SWIFT: HANDSESS BG: 141-7005	PAYMENT TERMS: PREPAYMENT C.I.A.
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VAT: SE5569188989-01
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PLEASE NOTE OUR NEW BANK ACCOUNTS