PROFORMA INVOICE

Date	9.Oct.24
Invoice#	2024-041006
SO#	
Customer PO#	EP-240135

SKY AIR SUPPLY
Suite 500 – 602 12 Ave SW,
Calgary AB T2R 1J3, CANADA
Phone: (587) 952-5711

BILL TO

WonderPhilly Int. Co. Ltd.
RM 1813 18/F, ASIA TRADE CTR 79
LEI MUK RD, KWAI CHUNG, HONG KONG
Tel.: (852) 8197 4070
Adam.Ait@WPaero.hk

SHIP TO

WonderPhilly Int. Co. Ltd.
RM 1813 18/F, ASIA TRADE CTR 79
LEI MUK RD, KWAI CHUNG, HONG KONG
Tel.: (852) 8197 4070
Adam.Ait@WPaero.hk

Requisitioner	Contact	Ship Via	Account#	Payment Terms
Adam Ait	Adam.Ait@Wpaero.hk	ADVISE	ADVISE	WIRE/CC

PART NO	DESCRIPTPION	COND	QTY(EA)	UNIT PRICE	TOTAL
GA58320	ROD SPHERICAL	NS	1	$1.050,00	$1.050,00

SUBTOTAL	**1.050,00 USD**
FREIGHT	**0,00 USD**
CC TRANSACTION FEE (3.75 %)	**0,00 USD**
WIRE TRANSACTION FEE	**45,00 USD**
TAX SUBTOTAL	**0,00 USD**
TOTAL	**1.095,00 USD**

Comments or Special Instructions

Thank you for your order!
For RMA considerations, all parts must be inspected immediately upon receipt for any discrepancies. Claims must be reported within 10 days after date of sale. No returns accepted without prior authorization. Returned parts may incur a 25% restocking fee. For credit card payments, please ask your sales representative for our credit card form.

Wire Transfers:
Bank Name:Royal Bank Of Canada, Bow Valley Square Branch
Bank Branch Address: 255 5th Ave SW, Calgary, AB T2P 3G6, Canada
SwiftCode: ROYCCAT2
ABA(Routing): 021000021
ACCT: 4005187
Transit No: 02319
Financial Institution Number: 003
Account Holder: Sky Air Supply Ltd.
Account Holder Address: 631 37 St SW, Calgary, AB T3C 1R8, Canada