



Member of Magnetic Group

Magnetic Group USA Corp

5512 NW 72ND Ave
Miami, FL 33166
United States of America
Ph: +1 (786) 288-5595,

Pro-Forma Invoice

Quote #: USC2002837
Date: 2024-09-19
Time: 11:00:56
of Items: 1
Page: 1
Prepared By: Mindaugas Pilvelis

To:
ATTN: Joe Lam
WP Aero
United States of America

Ship To:
ATTN: Joe Lam
WP Aero
United States of America

Quote Date: 2024-08-26
Code: WA2

Ref #:
Site:

Phone #: +85281974070
Terms: CBS

Fax #:

The following is in response to your Request For Quote

Item	Part Number/Description	CD	Qty	ListPrice	Disc%	Unit Price	Line Amt
1	1385M90P04 HPT FRONT SHAFT Cert Source: EASA/FAA DUAL Delivery Terms: STOCK Tag Src: MARTEC AVIATION Tag Date:2023-05-25 SN: XAE64596 3915 CR	OH	1,00	32 000,00	0,00	32 000,00 EA	32 000,00

PAYMENT INFORMATION

1. ALL PAYMENTS SHALL BE EFFECTED AT CUSTOMER'S COSTS BY BANK TRANSFER TO MAGNETIC GROUP USA CORP ACCOUNT:

Beneficiary : Magnetic Group USA Corp
Bank : TD Bank
Account number for USD : 4418399261
Routing number : 0670-14822
ABA for Wires : 031101266
SWIFT code : NRTHUS33XXX

PLEASE SPECIFY INVOICE NUMBER IN PAYMENT ORDER

2. IN CASE IF PAYMENT IS DONE BY CREDIT CARD, ADDITIONAL FEE OF 3% WILL BE APPLIED.
3. BUYER IS FULLY RESPONSIBLE FOR ADDITIONAL CHARGES, TAXES, VAT AND OTHER LAWFUL FEES THAT MAY APPLY.
4. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 0,1% DAILY, UNLESS MUTUALLY AGREED OTHERWISE.
5. ANY AND ALL ITEMS WILL REMAIN THE PROPERTY OF MAGNETIC GROUP USA CORP UNTIL PAID IN FULL.
6. ANY DISPUTED AMOUNT NEEDS TO BE NOTIFIED WITHIN 15 DAYS FROM THE INVOICE ISSUANCE DATE, ACCOMPANIED BY ALL RELEVANT JUSTIFICATIONS

Minimum PO value 200 USD

TERMS & CONDITIONS FOR SALES ORDER:

1. IF NOT STATED OTHERWISE THIS QUOTE IS VALID FOR 30 DAYS.
2. THIS QUOTE IS SUBJECT TO PRIOR SALE.
3. ALL DELIVERIES AND SERVICES ARE SUBJECT TO MAGNETIC GROUP USA CORP GENERAL TERMS OF TOTAL TECHNICAL SUPPORT, WHICH ARE AVAILABLE ON WEBSITE:
<https://www.magneticgroup.co/wp-content/uploads/2023/01/General-Terms-of-Total-Technical-Support_USA_2023-01-16-1.pdf>.
CUSTOMER'S STANDARD CONTRACT TERMS AND CONDITIONS ARE NOT APPLICABLE.
4. IF WARRANTY IS PROVIDED, WARRANTY CLAIM MUST BE RAISED WITHIN 7 DAYS AFTER DEFECT NOTIFICATION DATE AND MATERIAL MUST BE RECEIVED AT MAGNETIC GROUP USA CORP'S FACILITY WITHIN 30 CALENDAR DAYS FROM THE DEFECT CLAIM DATE (UNLESS MAGNETIC GROUP USA CORP AGREES ON LONGER DELIVERY TERMS). NO RETURNS ACCEPTED AFTER THIS PERIOD.
5. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY.

Authorized Signature:

