



# Proforma Invoice

## Kellstrom Commercial Aerospace, Inc

450 Medinah Road  
 VAT ID: GB150847313 / DE815456592  
 Roselle IL 60172 US  
 Phone: 1(847) 233-5800  
 Website: www.kellstromaerospace.com  
 Salesperson: Christopher Bracero  
 Email:  
 christopher.bracero@kellstromaerospace.com

Date	02 Jan 2025
SO #	SO-116400
Customer PO #	0102544

### BILL TO

WONDERPHILLY INTERNATIONAL CO. LTD.  
 RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD  
  
 KWAI CHUNG Hong Kong  
 Terms: CASH IN ADVANCE

### SHIP TO

WONDERPHILLY INTERNATIONAL CO. LTD.  
 ROOM 08, 8/F BLOCK D CHUNG HING IND.  
 MANSIONS 2-4 LUK HOP ST., SAN PO KONG  
 KOWLOON Hong Kong

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
Adam Ait	<a href="mailto:adam.ait@wpaero.hk">adam.ait@wpaero.hk</a>	+85281974070				

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
50N324	SEAL	OH	1	EA	USD 25,000.00	USD 25,000.00
Order Type: Outright						
Subtotal						USD 25,000.00
Freight						USD 0.00
Tax Subtotal						USD 0.00
Total						USD 25,000.00

### Comments or Special Instructions

Please see <https://www.kellstromaerospace.com/terms-conditions> for Terms and Conditions.

#### **Send Check Payments in USD to:**

Kellstrom Commercial Aerospace Inc.  
 DEPT. CH 17334, Palatine, IL 60055-7334

#### **Send ACH and Wire Transfer Payments in USD to:**

Bank Name - HSBC Bank USA NA  
 452 Fifth Avenue, New York, NY 10018  
 Kellstrom Commercial Aerospace Inc.  
 Account # - 879006013  
 ABA#: 021001088, Routing/ACH#: 022000020, SWIFT Code: MRMDUS33