



MRO Support, Inc.  
 4201 Oak Circle #37  
 Boca Raton, FL 33431  
 Tel: 561-213-2182  
 Fax: 561-208-6895  
 www.mrosupport.net

Proforma Invoice

SO # 5243  
 Created By: JRW  
 Entry Date: 3/14/2025  
 Time: 1:45:13 PM

WP AERO DBA WONDERPHILLY  
 INTERNATIONAL CO. LTD  
 RM 1813 18/F  
 ASIA TRADE CTR 79  
 LEI MUK RD  
 KWAI CHUNG 999077  
 HONG KONG

ShipTo:  
 WP AERO DBA WONDERPHILLY INTERNATIONAL CO. LTD  
 ROOM 901, GOODMAN GLOBAL GATEWAY CENTRE  
 168 YEUNG UK ROAD  
 ATTN: DORIS, WAREHOUSING REF.: 224-WPI  
 TSUEN WAN  
 +852 6393 9288  
 HONG KONG

SO #: 5243      Terms: PREPAID      Contact: SARAH CLY      Phone: +85281974070      Fax:  
 FOB : BOCA      Cust PO#: 102714      Email: sarah.cly@wpaero.hk

MRO Support, Inc is providing the following in response to your acknowledgement Request

Item	PN	Descr	Qty	Unit Price	Line Amount
1	9978M69G41 SN: N/A Cond: OH Trace: FRGN. A/L      Cert#: 5 Note:	SEAL, COMP. FRONT STATOR Tag Source: GEAES SINGAPORE Tag Date: 2/15/2025 Source: AIR ALGERIE ESN8775	2	\$1,300.00	\$2,600.00
2	9978M69G41 SN: N/A Cond: OH Trace: 129      Cert#: 2 Note:	SEAL, COMP. FRONT STATOR Tag Source: GEAES SINGAPORE Tag Date: 2/27/2025 Source: AIR ALGERIE ESN8775	1	\$1,300.00	\$1,300.00
3	9978M69G41 SN: N/A Cond: OH Trace:      Cert#: Note:	SEAL, COMP. FRONT STATOR Tag Source: ASIAN CPRSR TECH SV Tag Date: 2/19/2025 Source:	2	\$1,300.00	\$2,600.00
4	9978M69G41 SN: N/A Cond: OH Trace: 145      Cert#: 4 Note:	SEAL, COMP. FRONT STATOR Tag Source: FRESH Tag Date: Source:	5	\$1,300.00	\$6,500.00
	Wire Fee	Wire Fee	1	\$45.00	\$45.00
INT'L WIRE FEE. BANK CHARGES BORNE BY SENDER					

Authorized Signature:

Sub Total: \$13,000.00  
 Misc Charge: \$45.00  
 Freight: \$0.00  
 USD Total: \$13,045.00