



5 Jalan Kartunis U1/47, Glenmarie Temasya
40150 Shah Alam, Selangor, Malaysia
Ph: ++603 5885 3888 / Fx: ++603 5885 3886



Proforma Invoice

SO #: S24171
Date Printed: 1/6/2025
Time: 11:10:09 PM
of Items: 2
Page: 1 of 1
Prepared By: Prem Kumar

To:
WP Aero
Unit 811, Beverly commercial center
87-105 Chatham road south, TSIM
SHA TSUI, Kowloon
Hong Kong
ATTN: Sarah Cly

Ship To:
WP Aero
Unit 811, Beverly commercial center
87-105 Chatham road south, TSIM
SHA TSUI, Kowloon
Hong Kong

Date Open: 1/6/2025 **Ship Via:** FEDX IP **Customer PO#:** K00010254800MC
Customer #: WA26 **Ship Via Acc:** **Buyer:** Sarah Cly

Thank you for your Order!

Item	Part Number/Description	Delivery	Sale Type	CD	Qty	Unit Price	Total Amt
1	305-390-411-0 NOZZLE SEG -LPT STG 2	1/13/2025	Outright	OH	1 EA	\$2,900.00	\$2,900.00
2	WIRE FEE - MY _				1	\$35.00	\$35.00

Wire Transfer Details:

HSBC BANK USA, NA
452 FIFTH AVENUE, NEW YORK, NY 10018
Routing/ABA # : 021001088
Swift Code : MRMDUS33
Account # : 048-87158-3
Beneficiary :
AEROTRENDS AVIATION (M) SDN BHD

Remitter to absorb all bank charges.

Thank you for your order!

If you have any questions, please contact:
Prem - prem@aerotrends-aviation.com
Ph: +60358853888

Authorized Signature:

SubTotal:	\$2,900.00
Misc Charge:	\$35.00
Freight:	\$0.00
Total:	\$2,935.00

Payable in US Dollars