

7486 BATH ROAD
 MISSISSAUGA ON L4T 1L2
 CANADA

Phone: (905) 405-9355 Ext. Fax: (905) 405-9031

www.aerosuppliesinc.com



Proforma Invoice

DATE January 29, 2025

NUMBER 0000809462

SOLD TO:
WONDERPHILLY INT. CO. LTD. RM 1813 18/F ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG 852 8197 4070

SHIP TO:
WONDERPHILLY INT. CO. LTD. ATTN: DORIS (W/H REF: 224-WPI) RM 901, GOODMAN GLOBAL GATEWAY CTR 168 YEUNG UK ROAD TSUEN WAN HONG KONG 852 6393 9288

CUSTOMER NO. WONINT

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
0102616	Your dock	WILL SKORYK	Jan 29, 2025	0000809462
SHIP VIA		TERMS		
FEDEX P1		PREPAY		

PART NUMBER	DESCRIPTION	QTY REQ	UNIT PRICE	EXTENSION
1973L07-1K	LATCH ASSY	1	80.000	80.00
MS20002-16	WASHER	65	1.150	74.75
M83248-1-270	ORING	150	6.500	975.00
WIRE TRANSFER	WIRE TRANSFER	1	35.000	35.00

AMERICAN DOLLARS

NET AMOUNT

\$1,164.75

FREIGHT

TOTAL DUE

\$1,164.75

INSTRUCTIONS FOR WIRE TRANSFER:
 CREDIT: AERO SUPPLIES INC.
 BANK ACCOUNT NUMBER: 07232 010 04-03318
 CIBC SWIFT CODE: CIBCCATT
 IBAN: CC0010072320403318

HST Number 899635577