



LAS Aerospace Ltd

The Global Parts Supplier

Concorde House, North Road Industrial Estate,
Okehampton, Devon, EX20 1BQ, UK.

tel: +44 (0)1837 658081 email: sales@lasaero.com web: www.lasaero.com

Customer Address

WonderPhilly Int. Co. Ltd.
RM 1813 18/F, ASIA TRADE
CTR 79 LEI MUK RD
KWAI CHUNG
HONG KONG

Delivery Address

Att: Adam Ait Warehouse 224-WPI, LOT 1498 DD125,
Ha Tsuen Road, Ha Tsuen, Yuen Long, NT, HONG
KONG

Proforma Invoice (Not a Tax Invoice)

Number

Q472619

Date

2024-04-25

Customer Ref

K00010205900MC

Customer ID

170595

Sales Person

Alisha Williams

Customer VAT No

Customer EORI No

Customer Fax No

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Goods will be sent once payment has been received in full

Part Number & Description	Release / Condition	Lead Time	Qty	Price	Per	Total (\$)
M39029/64-369 PIN (S1062-201) Commodity Code: Country of Origin:	MAN / FN	5 days	69	0.40	Each	27.60
NAS1096-3-11 SCREW, HEX-HEADED Commodity Code: 8807300010 Country of Origin: UNITED STATES	MAN / NE	Stock	20	0.925	Each	18.50
E0080-01-22C BACKSHELL Commodity Code: Country of Origin:	MAN / FN	5 days	4	24.59	Each	98.36
E0248A2-4H9 MARKER Commodity Code: Country of Origin:	MAN / FN	TBA	14	4.4575	Each	62.41
NSA936501TA2008 TERMINAL-EYE Commodity Code: Country of Origin:	MAN / FN	5 days	15	9.1122	Each	136.68
NAS1801-3-10 BOLT Commodity Code: Country of Origin:	MAN / FN	Stock	15	0.26	Each	3.90
CARRIAGE & PACKING via Fedex on Customer A/C			1	0.00	Each	0.00

Continues...



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Part Number & Description	Release / Condition	Lead Time	Qty	Price	Per	Total (\$)
WIRE Wire Transfer Fee			1	25.00		25.00

Please Note

**M39029/64-369 - MOQ: 69EA as per quote 469236.
E0248A2-4H9 - Stock due may 2024.**

A wire transfer fee has been added to this Pro-Forma. It is standard practice for most banks (including ours) to charge a fee for receiving international wire transfers - this is billed as a separate charge in addition to any fees already paid by you to perform the transfer. Regrettably we must pass on this additional charge. To avoid this charge we recommend that you either pay by credit card or ACH transfer if your bank is located in the US. Failure to cover these charges will delay your order.

Items are released as per the following codes:- 145: Trace to 145 Organisation; AIR: Trace to Airline; CAAS: Singapore CAAS AW95/AW96; CASA: CASA Form 1; COM: Commercial part, no release; DUAL: EASA Form 1 & FAA 8130; EASA: EASA Form 1; EXP: For use on experimental or permit aircraft only; FAA: FAA 8130; ISO: ISO9001, fully lot traceable; JAA: JAA or EASA Form 1; LAS: Our CoFC only, no trace; MAN: Trace direct to OEM; SGV: Brazilian SEGV00 003; STK: Trace to Stockist Only; TCA: Transport Canada 24-0078 or Form 1; TRI: EASA, FAA & TCCA Release

Item conditions are as per the following codes:- AR: As Removed; FN: Factory New; IN: Inspected; NE: New; NS: New Surplus; OH: Overhauled; REP: Repaired Serviceable; RS: Removed Serviceable; SLE: Shelf Life Expired; SV: Serviceable; TE: Tested Serviceable; US: Unserviceable

Where available incoming certificates can be provided at a charge of £5.00 GBP per line item, please specify when ordering. Prices valid for 30 days only and are subject to prior sale. All goods supplied or services given are subject to the standard terms and conditions of LAS Aerospace Ltd, copies of which are available on request. Companies are reminded that items whose prices are marked with a * are to be supplied under the terms of your END use authorisation, private customers should note that they are for use on civil aircraft only.

Duty	0.00
Sub Total	372.45
VAT @ 20%	0.00
Total (USD \$)	372.45



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Payment Authorisation Form Q472619

To Pay By Credit Card

If paying by credit card please fill out the form below and return by fax or email.
We accept Visa, Mastercard and UK Debit Cards.

Card Number			
Cardholders Name			
Expiry Date		Start Date	
CV2 Code*		Issue Number**	

* 3 digit security code normally found in the signature strip on the rear of the card

** Found on some Maestro cards

To Pay By Wire Transfer

Please make payment to our US Dollar Account:-

HSBC Bank USA

NA, Fifth Avenue Office, 452 Fifth Avenue,
New York, NY 10018.

Account No: 048-901-679
Routing / ABA Number: 021001088
Swift Code: MRMDUS33

Please use the Q number above as your transfer reference.

Regrettably we cannot release your order until payment had been received in full.

Important!

ALL bank charges/fees are on the senders account and **MUST** be paid by you.
LAS Aerospace **MUST** receive the **ENTIRE** purchase price
PLUS the incoming wire fee.

Sorry but we no longer accept payment by cheque

Date	2024-04-25
Customer Ref	K00010205900MC

Customer ID	170595
Sales Person	Alisha Williams