

Prepayment Invoice SJ59048

Bill To
Wonderphilly International Ltd
RM 1813 18/F
Asia Trade Ctr 79
Lei Muk Rd, Kwai Chung
HONG KONG

Deliver To
LOT 1498 DD125
Ha Tsuen Road, Has Tsuen
Yuen Long, NT, Hong Kong
Warehouseing Ref: 224-WPI
HONG KONG

Attention Adam Ait
Phone 852 8197 4070
Email Adam.Ait@WPaero.hk

Your Ref K00010203800MC
Your VAT No
Customer ID 15520

Date 9 Apr 2024
Page 1 of 2
Prepared By Katrina Urmston

Part Number & Description	Condition	Qty	Price	Total
DAN8-6-7X BOLT Our Batch: 2025181 (Stock, UK) Certification: OEM, Distributor or Aircraft Manufacturer Certificate Tag By: Alcoa Fastening Systems Download Certification & Trace	NEW SURPLUS	96	\$ 2.95 Each	\$ 283.20

Ship via: Fedex on Customer A/C

Items Total \$ 283.20

Payment Terms: 100% advance payment. Please see following page for final totals, payment instructions & credit card form. Please review certification before making payment. Returns related to certification are subject to restocking fees.

Freight \$ 0.00

VAT \$ 0.00

Wire Fee \$ 35.00

Total If Paying By Bank Transfer \$ 318.20

Not a tax invoice, a final invoice will be issued once payment has been received. Prices valid for 30 days only and are subject to prior sale.

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Pay By Credit Card

Click the link below for secure online payment

<https://go.skyspares.aero/pay/59048/GRX4WB/>

If you are prompted for a token please enter GRX4WB

Alternatively, please complete the form below and return by email, we accept Visa & MasterCard only (not American Express). We charge a card processing fee for orders over £1,500 (or equivalent), this will be shown below if applicable.

Total If Paying By Card **\$ 283.20**

Card Number			
Cardholders Name			
Expiry Date		CV2*	

* 3 digit security code from the signature strip on the rear of the card

Pay By Bank Transfer

Please remit payment to the account below using the SJ number above as your payment reference. ALL bank charges/fees are on the senders account. Your order will not be released until payment has been received in FULL.

USD Wire Payments

Wire payments are subject to an additional fee which MUST be paid by you in addition to all transfer fees. Payments received without the wire fee will be returned minus all charges at your cost. To avoid the wire fee please pay via ACH or credit card.

Bank Address:

National Westminster Bank Plc
Bedford Square, Tavistock,
Devon, PL19 0AQ, UK

Account Ref: 140-00-25005960
IBAN: GB09NWBK60730125005960
Swift / BIC: NWBK GB2L

Wire Fee \$ 35.00
Total If Paying By Wire \$ 318.20

USD ACH Payments

For US domestic payments.
Recommended to minimise charges.

**New account details effective 16/10/2023.
Please update your records.**

Bank Address:

Community Federal Savings Bank
89-16 Jamaica Ave,
Woodhaven, NY 11421, USA

Account number: 8313298444
ACH and Wire routing number: 026073150
Account type: Checking

Total If Paying By ACH \$ 283.20