


**ANSETT AIRCRAFT
SPARES & SERVICES**

12675 ENCINITAS AVENUE
 SYLMAR, CA 91342
 UNITED STATES
 Ph: (818) 362-1100, Fax: (818) 362-1088, Email: SALES@ANSETT.COM

Pro-Forma

Invoice #: A60195926
 Invoice Date: 9/9/2025

of Items: 2
 Page: 1 Original

To: WONDERPHILLY INT CO LTD
 RM 1813 18/F
 ASIA TRADE CTR 79 LEI MUK RD
 KWAI CHUNG
 HONG KONG, SPECIAL ADMINISTRATIVE R
 ATTN: JOE LAM

Ship To: WONDERPHILLY INT CO LTD
 ROOM 08, 8/F,BLOCK D,CHUNG HING IND
 MANSIONS, 2-4 LUK HOP ST.,
 ATTN: DORIS / TEL: 852 6393 9288
 SAN PO KONG, KOWLOON
 HONG KONG

Invoice Date: 9/9/2025	Terms: CIA	Weight:	Ship Via: TBA
Order Date: 8/12/2025	Cust. PO#: 0102918	# of Boxes:	Ship Via Acc:
Ship Date: 0	Incoterms: EXW-ORIGIN	Ship Log #: 0	Ship Order: A80064756
Sales Order: A30240524	Buyer: JOE LAM	Cust VAT #:	Shipment:
Customer #: WICL1	Tracking#:	VAT #:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	622-5136-203 ANTENNA PEDESTAL Serial #: 1216	1	0	SV	\$2,900.00	EA	\$2,900.00
2	TRANSFER FEE BANK CHARGES	1	0		\$30.00	EA	\$30.00

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW OR REGULATIONS.

Matt Marsh
 mmarsh@ansett.com

Authorized Signature: Matthew Marsh

Special Instructions:
 Please remit to
PLEASE NOTE NEW REMIT TO ADDRESS:

Ansett Aircraft Spares & Services
 PO Box 511718
 Los Angeles, CA 90051-1660
 USA

or: Wire Transfer to:
 BMO Harris Bank N.A.
 320 South Canal Street
 Chicago, IL 60606 USA
 ABA Nbr: 071000288
 Swift Code: HATRUS44
 Acct number: 751-009994

SubTotal:	\$2,900.00
Tax Total:	\$0.00
Misc Charge:	\$30.00
Freight:	\$0.00
Total:	\$2,930.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$2,930.00
PAYABLE IN USD	