

**Vallair Asset Solutions S.a.r.l.**

6B ROUTE DE TREVES
2633 SENNINGERBERG
LUXEMBOURG
E-Mail: sales@vallair.aero
Phone: +352 2610 3962
VAT Number: LU21149935

Pro-Forma

No. : PT250249
Date : 19-Aug-2025
No. of items : 1
Page : 1

BILL TO:

WONDERPHILLY INTERNATIONAL CO LTD
RM 4023W 4F BLOCK B
KWAI CHUNG CONTAINER TERMINAL 3
HONG KONG 999077
HONG KONG

SHIP TO:

WONDERPHILLY INTERNATIONAL CO LTD
RM 4023W 4F BLOCK B
KWAI CHUNG CONTAINER TERMINAL 3
HONG KONG 999077
HONG KONG

Incoterm : EXW **Terms** : CIA **Phone** : +85 281974070
Remarks : **Email** : Adam.Ait@wpaero.hk
Priority : Routine **Your PO** : K00010288400MC **VAT Number** :
Ship Via : To be determined **Account** :

Item	Part Number/Description	Qty	CD	Unit Price	UOM	Total
1	9994M18G06 SHROUD ASSY STG.2. ESN 731219	2	AR	850.00	EA	1,700.00

PREPAYMENT REQUIRED TO FINALIZE UNITS
AT SHOP

If the debtor fails to perform its obligation to pay any sum on the correct date, the creditor can suspend deliveries, exercise its right of retention over the entrusted goods and equipment until complete payment of the sums owed by the debtor and terminate agreement as of right. Moreover, late payment penalties shall be due by the debtor on the day following the invoice payment date, in the event that the sums due are paid after this date. These penalties are calculated in accordance with Article 6 of Vallair's General Terms and Conditions of Sale ("GTCS"), available on Vallair's website at <https://www.vallair.aero/>. The present clause only sanctions the delay and does not exclude a claim for damages. As compensation for recovery costs, the creditor is also entitled to obtain a fixed sum of at 40€, as a minimum. These GTCS apply in full to any and all transaction made between Vallair and Buyer.

Please make payment to the following bank account:

BANQUE ET CAISSE D'EPARGNE DE L'ETAT
1 Place de Metz, L-2954 Luxembourg
EUR: LU71 0019 5855 4199 2000
USD: LU80 0019 5855 4200 6000
SWIFT CODE: BCEELULL

SubTotal:	1,700.00
Tax Total:	0.00
Misc Charge:	0.00
Freight:	0.00
Total:	1,700.00
Payment Amt:	0.00
Payment Type:	
Payment Owed:	1,700.00
	Payable in US Dollars