PROFORMA INVOICE

AEROTECHNIC ASIA PTE LTD (V QB352)
2 Shenton Way
#15-04 SGX Centre 1
068804 Singapore Singapore Singapore
GST Registration Number: 20-0301385-E
200301385E - sales@aerotechnic-asia.com
Tel : +84 - 28 - 3514 4885 Fax : +84 - 28 - 3514 0998
www.aerotechnic-asia.com

Invoice #	Date
PRO-SIN007173	25 Apr 25

Ref	
	Wonderphilly International Co., Limited (WPAE)
Quotation #	QTN-SIN169284
Client's PO #	**0102774**

Ship to **WonderPhilly Int. Co. Ltd.**

ROOM 901, GOODMAN GLOBAL GATEWAY CENTRE
168 YEUNG UK ROAD, TSUEN WAN, HONG KONG
ATTN: DORIS / Warehousing Ref.: 224-WPI
Hong Kong Hong Kong
Tel : +852 6393 9288
Fax :
E-Mail : Adam.Ait@WPaero.hk

Followed up by : Criss Si Tao WU
criss.wu@aerotechnic-china.com

Bill to **WonderPhilly Int. Co. Ltd.**

RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD,
KWAI CHUNG ,HK.
Honkong China

Tel : +85281974070
Fax :
E-Mail : Adam.Ait@WPaero.hk
VAT # :
Reg # :

Payment terms :

Due date : **29 May 2025**

Quotation # : QTN-SIN169284 -- Customer's ref. :

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COND	INCOTERMS 2020	UNIT PRICE	TOTAL PRICE
1	ABS0734-226	SEAL	100.00	each	NE		USD 65.00	USD 6 500.00
							SUB-TOTAL	*USD 6 500.00*

OTHER FEES	TOTAL PRICE
CIA Fees	USD 35.00
SUB-TOTAL	*USD 35.00*

CIVIL AIRCRAFT PARTS

Notes :

Total Amount	USD 6 535.00
Required Pre-Payment	% 100.00

Bank : **Credit Agricole Corporate and Investment Bank**
Branch: Singapore
Intermediary Bank: JP Morgan Chase New York - Swift code: CHASUS33 (Code :JPM)

ACC. NAME : **Aerotechnic Asia Pte Ltd.** SWIFT CODE : **CRLYSGSG**

USD **10-610448-308-33-0**

Total Amount Excl. Taxes	USD 6 535.00
VAT/GST/TVA @ 0.00 %	USD 0.00
Total Amount Incl. Taxes	**USD 6 535.00**
Total Paid	USD 0.00
TOTAL DUE **29 May 2025**	**USD 6 535.00**

CONDITIONS OF SALE

All goods or services supplied are subject to Aerotechnic Asia Pte Ltd standard terms and conditions of sales, a copy of which will be supplied on request. All goods are shipped at addressee's own risk. In the event material is damaged in transit, client must process a claim with the relevant carrier. Unless agreed otherwise, payments are to be made prompt cash, without discount. Any possible dispute will fall under the arbitration of the Magistrate court of Singapore.
Property and title of the goods listed herein will remain Aerotechnic's Asia Pte Ltd ownership until paid in full by the Client. For low value standard parts, delivered quantities are within a tolerance of ± 5%. All past due accounts shall bear interest at prime interest rate plus two per cent (2%). These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. Law is prohibited.

SIGNATURE

ISO 9001
Certified

ABBREVIATION INDEX

AR	As Removed
NE	Factory New
NS	New Surplus
OH	Overhaul
RP	Repaired
SV	Serviceable
UOM	Unit Of Measure

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