



DASI LLC
 10000 NW 25th St.
 Doral, FL. 33172
 Phone: (305)-234-2333
 Fax: (305)-234-6100



EIN:82-1322702
 VAT:NL826441907B01

PRO-FORMA INVOICE

INV#: 809218



Invoice Date: NOT FINAL INVOICE

Bill To:

WONDERPHILLY INTERNATIONAL LTD
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG, OTHER, CTR 79
 HK
 (852)81974070

Ship To:

LOT 1498 DD125
 Ha Tsuen Road
 Ha Tsuen, Yuen Long, NT
 Hong Kong, OTHER, 999077
 CN
 (852) 8197 4070

Sale Rep	Customer PO#	Ship Via	Terms	Warehouse	Inco Terms
MA	K00010217100 MC	FEDEX - INTL_PRIORITY	WIRE		EXW
Dimensions:		Weight: lbs.	AWB:		

Part Number	Serial Number	Description	Qty	Cond	Price/Unit	Total
6762204-501	NSN	DOOR LATCH UPPER PMA F70/100	4	NE	\$785.00	\$3,140.00
SL: 3884273 HTS:9403708031		ECCN: EAR99	Country of Origin: UNITED STATES			NLR

SUB TOTAL: \$3,140.00
FREIGHT: \$0.00
TAX: \$0.00
DAR: \$0.00
MOV: \$0.00
TOTAL: \$3,140.00

WIRE TRANSFER:USD

Bank Account Name: DASI LLC
 Bank Name: HSBC Bank USA, N. A.
 Bank Account No: 879004711
 Swift /BIC Code: MRMDUS33
 ABA No: 021001088 (Domestic)
 Routing No: 022000020 (ACH)

CHECK PAYMENT: USD ONLY

Please remit to: **DASI LLC**
 PO BOX 392817
 PITTSBURGH PA 15251-2817

All overnight items, including FedEx and UPS, should be sent to:
 Please remit to: **DASI LLC**
 ATTN: 392817
 500 ROSS STREET 154-0455
 PITTSBURGH, PA 15262-0001

Terms of This Sale

Any past due balances will be subject to 1.5% interest per month. DASI shall be entitled to recover its costs of collection of any sums not paid when due including reasonable attorney's fees, whether or not suit is filed. No returns after 30 days. No returns will be accepted without an authorization number. Returns are subject to a 15% restocking fee.

Items on this order are intended for Civil Aircraft Use and may be controlled by the US Government. These items are 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 and regulations.

The aircraft parts and components on this shipment/invoice are in new, used, refurbished, or reconditioned and are free of biosecurity risk material.



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EIN:82-1322702
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PRO-FORMA INVOICE

INV#: 809225



Invoice Date: NOT FINAL INVOICE

Bill To:

WONDERPHILLY INTERNATIONAL LTD
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG, OTHER, CTR 79
 HK
 (852)81974070

Ship To:

LOT 1498 DD125
 Ha Tsuen
 Road Ha Tsuen, Yuen Long, NT
 Hong Kong, OTHER, 999077
 CN
 (852) 8197 4070

Sale Rep	Customer PO#	Ship Via	Terms	Warehouse	Inco Terms
MA	K00010217100 MC	FEDEX - INTL_PRIORITY	WIRE		EXW
Dimensions:		Weight: lbs.	AWB:		

Part Number	Serial Number	Description	Qty	Cond	Price/Unit	Total
5D0436-1	NSN	SWITCH, ROTARY	1	NE	\$8,027.48	\$8,027.48
SL: 3448009 HTS:8536507000		ECCN: 9A991.d	Country of Origin: UNITED STATES			NLR

SUB TOTAL: \$8,027.48
FREIGHT: \$0.00
TAX: \$0.00
DAR: \$0.00
MOV: \$0.00
TOTAL: \$8,027.48

WIRE TRANSFER:USD

Bank Account Name: DASI LLC
 Bank Name: HSBC Bank USA, N. A.
 Bank Account No: 879004711
 Swift /BIC Code: MRMDUS33
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 Routing No: 022000020 (ACH)

CHECK PAYMENT: USD ONLY

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