

AEROTECHNIC PTY LTD (SOUTH AFRICA-SH383)

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Invoice #		Date	
PRO-JNB009728		29 Dec 25	
Ref	Capewing Aerospace (CWAER)		
Quotation #	QTN-JNB175734		
Client's PO #	3068		
Ship to	Capewing Aerospace	Bill to	Capewing Aerospace
Office No. 142, 1 Bentel Avenue, 1st Floor Jansen Park, 1501 Johannesburg Gauteng South Africa Tel : +27-115680910 Fax : E-Mail : purchasing@capewing.com		Office No. 142, 1 Bentel Avenue, 1st Floor Jansen Park, 1501 Johannesburg Gauteng South Africa Tel : +27-115680910 Fax : E-Mail : purchasing@capewing.com VAT # : Reg # :	
Followed up by : Linn Josephs l.joseph@aerotechnic-group.com			
Payment terms : CIA (Cash In Advance)		Due date : 05 Jan 2026	
Forwarding Agent :		Tel : E-Mail :	


Quotation # : QTN-JNB175734 -- Customer's ref. : PO 3068

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COND	UNIT PRICE	TOTAL PRICE
1	D5211001220000	BOLT	2.00	each	NE	ZAR 8 737.34	ZAR 17 474.68
SUB-TOTAL							ZAR 17 474.68

FOR AIRCRAFT USE ONLY

Notes :

		Total Amount	ZAR 17 474.68
		Required Pre-Payment	% 100.00
Bank : ABSA Bank International - Business Banking (Code :Branch 632005)		Total Amount Excl. Taxes	ZAR 17 474.68
Address : 25 St. Georges Mall - 8001 - Cape Town - South Africa		VAT/GST/TVA @ 15.00 %	ZAR 2 621.20
Tel : +27-21 415 5700 Fax : +27-21 415 5860		Total Amount Incl. Taxes	ZAR 20 095.88
ACC. NAME : Aerotechnic (Pty) Ltd (R)	SWIFT CODE : ABSAZAJJ	Total Paid	ZAR 0.00
Int'l Banking Account Number (IBAN) (ZAR): 1-08531-059-0		TOTAL DUE 05 Jan 2026	ZAR 20 095.88

CONDITIONS OF SALE	SIGNATURE	ABBREVIATION INDEX
All goods or services supplied are subject to Aerotechnic Pty 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 Johannesburg, South Africa. Property and title of the goods listed herein will remain Aerotechnic's Pty 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%) per month. 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.	 ISO 9001 Certified	AR As Removed NE Factory New NS New Surplus OH Overhaul RP Repaired SV Serviceable UOM Unit Of Measure