



PI NUMBER: 684230125

DATE: 23 JAN 2025

PROFORMA INVOICE

GLOBAL MENA AEROSPACE

96, Boulevard ANFA, Floor 7, Suite 71, Casablanca, Morocco

Tel: +1 954 621 1699

Email: contact@globalmena.aero

Prepared by: Sonia MARGIE

Phone: +1 954 621 1699

BILL TO:

WonderPhilly Int. Co. Ltd.

RM 1813 18/F, ASIA TRADE CTR 79

LEI MUK RD, KWAI CHUNG, HONG

KONG

Tel.: (852) 8197 4070

Adam.Ait@WPaero.hk

SHIP TO:

ROOM 901, GOODMAN GLOBAL GATEWAY CENTRE,

168 YEUNG UK ROAD, TSUEN WAN, HONG KONG.

ATTN: DORIS / TEL: 852 6393 9288

Warehousing Ref.: 224-WPI

N	Part No	Description	CDT	SN	LT	QTY	U.M	U.P USD	Total USD
1	2080M12G02	2ND NOZZLE SEG.	OH	--	STOCK	01	EA	\$9,600.00	\$9,600.00
								SUBTOTAL USD	\$9,600.00
								BANK FEE	\$25.00
								OTHER FEE	-
								VAT	-
								TOTAL USD	\$9,625.00

Comments or Special Instructions

1. Payment terms: prepayment
2. Packing: included
3. All claims must be reported within 15 days from date of invoice. No returns after 30 days.
4. A minimum 20% restocking charge will be for all returns if accepted, which is due after order confirmation.
5. All returns must be supported by written documentation from a certified agency indicating specific reason for rejection.

***** PLEASE NOTE THAT WE NEVER CHANGED OUR BANK DETAILS AND WE DO NOT HAVE THE INTENTION TO DO SO *** **IF YOU HAVE ANY DOUBT, YOU MUST CALL US AND VERIFY THE DETAILS OVER THE TELEPHONE ONLY*****

SWIFT: **BMCEMAMC**

Beneficiary's bank: **BANK OF AFRICA**

Beneficiary's bank address: **140 Avenue Hassan II Casablanca, Morocco**

Account name: **GLOBAL MENA AEROSPACE**

Account number: **011 610008103687000424949**

IBAN: **MA64 011 610008103687000424949**



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