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Pro-Forma I26579

To: WP Aero RM 1813 18/F Asia Trade CTR 79 LEI MUK RD Kwai Chung Hong Kong				Ship To: LOT 1498 DD125, HA Tsuen Road HA Tsuen, Yuen Long Warehouse Ref: 224-WPI NT Hong Kong ATTN: Adam Ait			
Attention: Joe Lam		Phone No: +85281974070		Fax No:		Email: joe.lam@wpaero.hk	
Invoice Date: 11/07/2024		Terms: PREPAID		Weight:		Ship Via: FedEx Int'l Priority	
Order Date: 11/07/2024		PO No: K00010224300MC		Ship Via Acc: 680090998		Cust VAT No:	
Ship Date: 11/07/2024		AWB:		Cust No: WA27		Salesperson: SAM	
SO No: S33030							
Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	2A2891-01 Diffuser case assembly Serial #: PGGUAS9013	1	0	OH	80,000.00	EA	80,000.00
2	Wire Transfer Fee	1	0		35.00	EA	35.00
Immediate payment required. All goods remain the property of Artemis Aerospace Ltd until paid for in full. For our terms & conditions see www.artemisaerospace.com Artemis Aerospace Ltd VAT No GB 737 2001 63 Thank you for your business.				SubTotal:		80,000.00	
				VAT:		0.00	
PLEASE STATE TO YOUR BANK AND ITS INTERMEDIARY "NO CURRENCY CONVERSION" ON YOUR WIRE TRANSFER INSTRUCTION				Misc Charge:		35.00	
HSBC International Branch, 1 Centenary Square, Birmingham, B1 1HQ, UK Acct Name: Artemis Aerospace Ltd USD Acct No: 59278096 Sort Code: 40-12-76 Swift Code: HBUKGB4B IBAN: GB96 HBUK 4012 7659 2780 96 A Wire Transfer Fee of \$35.00 must be included.				Freight:		0.00	
				Total:		80,035.00	
				Payment Owed:		80,035.00	
						US Dollars	