+44(0)1837 658091
sales@skyspares.aero
www.skyspares.aero
Exeter Road Industrial Estate, Okehampton, Devon, EX20 1UA, UK

Skyspares Ltd

Prepayment Invoice SJ69799

Bill To
Capewing Aerospace
175 Empire Place
Sandhurst
Sandton
Gauteng
2196
SOUTH AFRICA

Deliver To
Capewing Aerospace
175 Empire Place
Sandhurst
Sandton
Gauteng
2196
SOUTH AFRICA

Attention	Jabulani Msimango	**Your Ref**	2964	**Date**	2 Oct 2025
Phone	27115680910	**Your VAT No**		**Page**	1 of 3
Email	Jabulani@capewing.com	**Customer ID**	16044	**Prepared By**	Katrina Urmston

Part Number & Description	Condition	Qty	Price	Total
622-5222-002 ADF RECEIVER Our Batch: 2048842 (Stock, UK) Certification: EASA Form 1 / FAA 8130 Tag By: Avtech Avionics Tag Date: 19 May 2010 Download Certification & Trace	REPAIRED SERVICEABLE	1	$ 2,250.00 Each	$ 2,250.00

Ship via: Freight Forwarder

Payment Terms: 100% advance payment. Please see following page for final totals, payment instructions & credit card form. Please review certification before making payment. Returns due to certification are subject to restocking fees.

Total Due **See next page**

Total payable varies depending on your payment method.
Please see following page for payment instructions and corresponding totals.

Not a tax invoice, a final invoice will be issued once payment has been received.

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Pay By Credit Card

Click the link for secure online payment https://go.skyspares.aero/pay/69799/5L4DT5/

If you are prompted for a token please enter 5L4DT5

Alternatively, please complete the form below and return by email, we accept Visa & MasterCard only (not American Express). We charge a card processing fee for orders over £1,500 (or equivalent), this will be shown below if applicable.

Card Fee	$ 90.00
Total If Paying By Card	**$ 2,340.00**

Card Number			
Cardholders Name			
Expiry Date		**CV2***	

* 3 digit security code from the signature strip on the rear of the card

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Pay By Bank Transfer

Please remit payment to the account below using the SJ number above as your payment reference. ALL bank charges/fees are on the senders account. Your order will not be released until payment has been received in FULL.

USD Wire Payments

Wire payments are subject to an additional fee which MUST be paid by you in addition to all transfer fees. Payments received without the wire fee will be returned minus all charges at your cost. To avoid the wire fee please pay via ACH or credit card.

Bank Address:
National Westminster Bank Plc
Chatham Customer Service Centre,
Waterside Court, Chatham Marine,
Chatham, Kent, ME4 4RT, UK

Account Ref: 140-00-25005960
IBAN: GB09NWBK60730125005960
Sort Code: 607301
Swift / BIC: NWBK GB2L

Wire Fee	$ 25.00
Total If Paying By Wire	**$ 2,250.00**

USD ACH Payments

For US domestic payments.
Recommended to minimise charges.

Bank Address:
Community Federal Savings Bank
89-16 Jamaica Ave,
Woodhaven, NY 11421, USA

Account number: 8313298444
ACH and Wire routing number: 026073150
Account type: Checking

Total If Paying By ACH	**$ 2,250.00**

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Terms and Conditions

General Terms
Minimum order value is $15 USD (unless otherwise specified). Prices are valid for 30 days, all items are subject to prior sale. Quantities supplied may vary by 3% of the quantity ordered. Goods remain the property of Skyspares Ltd until paid for in full. We are to be under no liability whether arising in contract or in tort for any injury, loss or damage to any person or property by or arising out of the use of any goods supplied however caused.

Payment
A $25 fee applies for payments via wire transfer (no fee for ACH). 4% fee applies for card payments over £1,500 (or USD equivalent)

Warranty
Warranty is 6 months from receipt unless otherwise specified. Should a part be defective then you must notify us immediately – do not undertake any repair or assessment without our consent. We will arrange to repair, refund or replace the item at our discretion. Our warranty excludes any associated costs such as shipping, labour, loss of revenue, etc

Discrepancies
Any discrepancy in your order (incorrect part, incorrect qty, part damaged or faulty) must be reported within 7 days of receipt. We will replace or refund at our discretion.

Certification & Trace
Parts rejected due to certification or trace will be subject to restocking fees and returned at your expense. We recommend you review all certificates and trace documents using the links provided to ensure they meet your requirements. We supply digital copies of certificates. Original certificates are on request only and subject to availability.

Cancellation
Prior to picking you may cancel your order with no charge. Once your order has been picked (even if it has not yet shipped) then a restocking fee will be charged as per our returns procedure.

Returns
Items ordered in error or no longer required can be returned within 30 days of receipt. Return shipping is at your expense and a 10% restocking charge will be applied (minimum $15 USD).

Price Match
Price match applies on production of a valid written quotation for the same part in the same condition with equivalent certification. We do not price match against previous purchases.