Bestwings Technologies Ltd.

PROFORMA INVOICE

NO： PRO-I1840286
DATE： 2024/11/6
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CUSTOMER PO： K00010241700MC

INFORMATION	CUSTOMER
BESTWINGS TECHNOLOGIES LIMITED.	**TO：** **WonderPhilly Int. Co. Ltd.**
AATN： **John Lee**	**AATN：** **Adam Ait**
Tel： **+886 3 393 1503**	**Tel：** **(852) 8197 4070**
E-mail： john@bestwings.com.tw	**E-mail：** Adam.Ait@WPaero.hk
ADD： **1F., No. 3, Aly. 123, Ln. 405 Dunhua N. Rd., Songshan Dist. Taipei City 105 Taiwan (R.O.C.)**	**ADD：** **RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD, KWAI CHUNG, HONG KONG Tel.: (852) 8197 4070**

ITEM	PART NUMBER/DESCRIPTION	CND	QTY	UNIT	UNIT PRICE	AMOUNT	ESD
1	337-174-203-0 NOZZLE SEGMENT - LPT STAGE 1 S/N: BA49513C-G, BB37892C-9 DER WITH COPY OF DUAL 8130	OH	2	EA	$ 6,000.00	$ 12,000.00	
2	Wire Charge Bank charges for wire transfer or remittance, if all bank charges are included in the wire, please deduct this item				$ 40.00	$ 40.00	
Amount Total：			**USD$**			**$ 12,040.00**	

All sales are final. No return/exchange/ cancellation.
Raw Materials are subject to +/- 10% shipping tolerance
Minimum PO $100
Bestwings will not be responsible for any freight damages. All damage claims are customer's responsibility

To insure proper credit, return your payment and remittance advice via BESTWINGS TECHNOLOGIES Ltd. address as follows:
1.Account with bank
BANK NAME:LAND BANK OF TAIWAN
NORTH TAOYUAN BRANCH
NO.1071 CHUNG CHENG RD, TAOYUAN CITY,
TAIWAN R.O.C.
SWIFT CODE: LBOTTWTP131

2.Beneficiary name and a/c no.
--- A/C Name. BESTWINGS TECHNOLOGIES LTD.
--- Account No.131-101-00080-7

3.Telephone no of beneficiary
---886-2-8712-0062

NOTE：

1. PAYMENT TERMS: CASH IN ADVANCE

Special Instructions:
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