

Ordered by:

WonderPhilly Int. Co. Ltd.
Attn. Adam Ait
RM 4023W, 4/F BLOCK B, KWAI

Hong Kong

Delivery address:

ROOM 08, 8/F, BLOCK D, CHUNG
2- 4 LUK HOP STREET, SAN PO
Kowloon
Hong Kong

This is not a Tax invoice

Pro-forma invoice 3162

Order number : 3162	Your ref : 0102952
Order date : 17-09-2025	Your VAT Reg. no. :
Due date : 17-09-2025	Customer no. : 147
Our ref : Rapatsorn	Delivery terms :
Page : 1 / 1	Delivery time : Kindly advise the Shipment details.

Pos.	Product no. CoO HS Code	Description	Invoiced	Unit price	Discount	VAT	Delivery date	Total
1	62695-18	FRANGIBLE LINK	20	USD 190,00	0%	0 %	26-09-2025	USD 3.800,00
2	62695-16	FRANGIBLE LINK	20	USD 148,00	0%	0 %	04-11-2025	USD 2.960,00
3	62695-20	FRANGIBLE LINK	20	USD 143,00	0%	0 %	04-11-2025	USD 2.860,00
4	62695-25	LINK FRANGIBLE	20	USD 189,00	0%	0 %	26-09-2025	USD 3.780,00
5	WIRETRANSFE E	WIRETRANSFEE	1	USD 25,00	0%	0 %	26-09-2025	USD 25,00

VAT % Sales VAT

Total excl. VAT USD 13.425,00
VAT amount 0,00
Payment condition

Payment in advance

Total to be paid USD 13.425,00