



MRO Support, Inc.  
 4201 Oak Circle #37  
 Boca Raton, FL 33431  
 Tel: 561-213-2182  
 Fax: 561-208-6895  
 www.mrosupport.net

Proforma Invoice

SO # 5752  
 Created By: NP  
 Entry Date: 10/7/2025  
 Time: 11:13:54 AM

CAPEWING AEROSPACE (PTY) LTD  
 175 EMPIRE PLACE, SANDHURST

SANDTON, 2196  
 SOUTH AFRICA

ShipTo:  
 CAPEWING AEROSPACE (PTY) LTD  
 409 SUNBEAM ST  
 WESTHILLS BUSINESS ESTATE  
 ATTN: ESN V10260  
 CENTURION, GAUTENG 0157  
 +27761051905  
 SOUTH AFRICA

SO #: 5752      Terms: PREPAID      Contact: JABULANI MSIMANGO      Phone: +27761051905      Fax:  
 FOB : BOCA      Cust PO#: 2963      Email: RFQ@CAPEWING.COM

MRO Support, Inc is providing the following in response to your acknowledgement Request

| Item     | PN       | Descr  | Qty | Unit Price | Line Amount |
|----------|----------|--|-----|------------|-------------|
| 1        | 2A4292   | LINER SEGMENT<br>SN: N/A      Tag Source: IAE<br>Cond: NE      Tag Date:<br>Trace: OEM      Cert#      Source: IAE<br>Note: ESN MUST BE PROVIDED.FRESH 2025 OEM FAA 8130 | 1   | \$3,380.00 | \$3,380.00  |
| 2        | 2A4290   | LINER SEGMENT<br>SN: N/A      Tag Source: IAE<br>Cond: NE      Tag Date:<br>Trace: OEM      Cert#      Source: IAE<br>Note: FRESH 2025 OEM FAA 8130                      | 1   | \$3,250.00 | \$3,250.00  |
| WIRE FEE | Wire Fee | Wire Fee   | 1   | \$45.00    | \$45.00     |

Authorized Signature:

Sub Total: \$6,630.00  
 Misc Charge: \$45.00  
 Freight: \$0.00

USD Total: \$6,675.00



MRO SUPPORT INC.

791 S Old Dixie Hwy.

Bunnell Florida 32110

N. FLORIDA (386)313-6068 or S Florida (561)705-7339

**WIRE TRANSFER & ACH INFORMATION**

For wires

ABA: **021000021**

SWIFT: **CHASUS33**

Account: **859635531**

FOR ACH

Routing: **267084131**

Account: **859635531**

**CHASE** 

**General Bank Reference Address: JPMorgan Chase New York NY 10017**

**75 Shadow lakes Blvd Ormond Beach Fl 32174**

Main: (888)994-5626

Sarah LaMee

386-265-6284 \ sarah.a.lamee@chase.com