

# INVOICE PROFORMA

**Flaps Up sp. z o.o.**  
 Sienna st. 64, 00-825 Warsaw, Poland  
 Reg. No (REGON) : 529000170  
 NIP/VAT: PL 5273118312  
 KRS: 0001113278  
 WEB: <https://flapsup.aero/>  
 E-mail: [info@flapsup.aero](mailto:info@flapsup.aero)  
 Phone: +48 604 507 221  
 ID SISC / EORI: PL527311831200000



**Sales order:** FPS25037  
**Proforma date:** 5/21/2025  
**Page:** 1

<b>To:</b>	<b>Ship To:</b>
<b>WONDERPHILLY INTERNATIONAL CO., LIMITED</b> RM 1813 18/F ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG Hong Kong Adam Ait +85281974070	<b>WONDERPHILLY INTERNATIONAL CO., LIMITED</b> ROOM 08, 8/F,BLOCK D, CHUNG HING IND. MANSIONS 2-4 LUK HOP ST., SAN PO KONG KOWLOON Hong Kong DORIS +852 6393 9288 Warehousing Ref.: 224-WPI

<b>Cust. PO#:</b> 102797	<b>VAT No:</b>	<b>Ship date:</b> TBA
<b>Order date:</b> 5/21/2025	<b>EXW USA</b>	<b>AWB#:</b> TBA
<b>Terms:</b> PREPAID	<b>Ship via:</b> FedEx	<b>Note:</b>

No	Part Number/Description	SN	CD	Qty	UOM	Unit Price	Line Amt
1	2061-14-1 FLAP POSITION WING	3496	OH	1	EA	\$ 4,450.00	\$ 4,450.00

\*\*Order complete\*\*

**Wire fee:** \$ -

**TERMS AND CONDITIONS:**

1. ALL DELIVERIES AND SERVICES ARE SUBJECT TO OUR TERMS AND CONDITIONS OF SPARE PARTS SALE, EXCHANGE, REPAIR AND LEASE, WHICH ARE AVAILABLE UPON REQUEST. CUSTOMER'S STANDARD CONTRACT TERMS AND CONDITIONS ARE NOT APPLICABLE AND CUSTOMER SHALL NOT BE ENTITLED TO MAKE ANY REFERENCE TO IT UNLESS IT IS AGREED BY FLAPS UP IN WRITING.
2. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE OF 3,5% MONTHLY.
3. ANY AND ALL ITEMS WILL REMAIN THE PROPERTY OF FLAPS UP TILL PAID IN FULL.
4. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE.
5. IF WARRANTY IS PROVIDED, WARRANTY CLAIM MUST BE RAISED WITHIN 3 DAYS AFTER DEFECT NOTIFICATION DATE AND MATERIAL MUST BE RECEIVED AT FLAPS UP FACILITY WITHIN 7 CALENDAR DAYS FROM THE DEFECT CLAIM DATE (UNLESS FLAPS UP AGREES ON LONGER DELIVERY TERMS). NO RETURNS ACCEPTED AFTER THIS PERIOD.
6. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY.
7. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN RMA & ALL ORIGINAL DOCUMENTATION.
8. UNAUTHORIZED RETURNS / CANCELLATIONS MAY BE SUBJECTED TO A RESTOCKING FEE UP TO 25%.

**PAYMENT INFORMATION:**

1. ALL PAYMENTS SHALL BE EFFECTED AT CUSTOMER'S COSTS BY BANK TRANSFER TO FLAPS UP ACCOUNT:  
 - Beneficiary: Flaps Up sp. z o.o.  
 - Address: Sienna st. 64, 00-825 Warsaw, Poland  
 - Beneficiary's Bank : Wise US Inc  
 - Account number USD: 730094955775906  
 - Routing number: 084009519  
 - Swift/BIC: TRWIUS35XXX  
 Bank Address: 30 W. 26th Street, Sixth Floor, New York, 10010, United States of America
2. Buyer is fully responsible for additional charges, taxes, VAT and other lawful fees that may apply. Wire Transfer fee \$45.00.
3. All past due invoices will be subject to finance charges at the rate of 3.5% monthly.
4. Any and all items will remain the property of Flaps Up sp. z o.o., until paid in full.

<b>SubTotal:</b>	\$ 4,450.00
<b>(0%) VAT:</b>	\$ 0
<b>Total:</b>	<b>\$ 4,450.00</b>

Prepared by: Simas

**Payments in U.S. Dollars**