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 Sylmar, CA 91342  
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**Pro-Forma**

Invoice #: A60195010  
 Invoice Date: 13/01/2025

# of Items: 2  
 Page: 1 Original

**To:** WONDERPHILLY INT CO LTD  
 RM 1813 18/F  
 ASIA TRADE CTR 79 LEI MUK RD  
 KWAI CHUNG  
 HONG KONG, SPECIAL ADMINISTRATIVE R  
 ATTN: JOE LAM

**Ship To:** ROOM 901  
 GOODMAN GLOBAL GATEWAY CENTRE  
 168 YEUNG UK ROAD  
 ATTN: DORIS / TEL: 852 6393 9288  
 TSUEN WAN  
 HONG KONG

Invoice Date: 13/01/2025	Terms: CIA	Weight:	Ship Via: FX INT PRI
Order Date: 08/01/2025	Cust. PO#: K00010255500MC	# of Boxes:	Ship Via Acc: 680090998
Ship Date: 0	Incoterms: EXW-ORIGIN	Ship Log #: 0	Ship Order: A80059683
Sales Order: A30236093	Buyer: JOE LAM	Cust VAT #:	Shipment:
Customer #: WICL1	Tracking#:	VAT #:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
5	69-76436-7 SWITCH Serial #: D02356	1	0	OH	\$2,300.00	EA	\$2,300.00
6	TRANSFER FEE BANK CHARGES	1	0		\$25.00	EA	\$25.00

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW OR REGULATIONS.

**Jasdeep Ruprah**  
 iruprah@ansett.com

Authorized Signature: Jasdeep Ruprah

**Special Instructions:**  
 Please remit to  
PLEASE NOTE NEW REMIT TO ADDRESS:

Ansett Aircraft Spares & Services  
 Dept. LA 23089  
 Pasadena, CA 91185-3089  
 USA

**or:** Wire Transfer to:  
 BMO Harris Bank N.A.  
 320 South Canal Street  
 Chicago, IL 60606 USA  
 ABA Nbr: 071000288  
 Swift Code: HATRUS44  
 Acct number: 751-009994

<b>SubTotal:</b>	\$2,300.00
<b>Tax Total:</b>	\$0.00
<b>Misc Charge:</b>	\$25.00
<b>Freight:</b>	\$0.00
<b>Total:</b>	\$2,325.00
<b>Payment Amt:</b>	\$0.00
<b>Payment Type:</b>	
<b>Payment Owed:</b>	\$2,325.00
PAYABLE IN USD	