

# INVOICE

Number: **F11111272747**

Date: **07/11/2024**

Shipment Reference:

 <b>AIR COST CONTROL</b> <small>A HEICO COMPANY</small>	A2C AIR COST CONTROL 11 rue du commandant Yves Cousteau ZAC Du Pont Peyrin II 32600 L'Isle-Jourdain FRANCE contact.fr@aircostcontrol.com www.aircostcontrol.com SAS capital 4 000 000 euros SIRET : 43195574900061 / EORI : FR43195574900061 VAT : FR27431955749 - NAF / APE : 4669A GST : M90375697A	
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<b>Ship To:</b> CS00711 - 2 WONDERPHILLY INTERNATIONAL CO., LIMITED ROOM 901, GOODMAN GLOBAL GATEWAY CENTRE 168 YEUNG UK ROAD TSUEN WAN, HONG KONG. 999077 NT HONG KONG	<b>Bill To:</b> WONDERPHILLY INTERNATIONAL CO., LIMITED AIT, ADAM RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG 999077 NT HONG KONG
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Order Date: <b>07/11/2024</b> Ship Date: Due Date: <b>07/11/2024</b> Terms Descr.: <b>PREPAY</b> Buyer: <b>AIT, ADAM</b>	Customer Order: <b>0102426</b> AWB: Pck. Gross Weight: No. of Boxes: <b>0</b> Sales Order: <b>SF00082082</b> Pck. Net Weight: <b>0 KG</b>	Shipment No: <b>0</b> Your VAT No: Ship Via: <b>FEDEX INTL ECONOMY</b> Ship Via Acc.: <b>680,090,998</b> DEL TERMS: <b>Ex-Works</b> Incoterm city: <b>L'ISLE JOURDAIN</b>
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Line/Rel	Reference/Part Number/Description/ECCN	Qty Ordered	Qty Shipped	Back Order	Unit Price	UM	Line Total
1	E0236-01 POTENTIOMETER	4	0	4	369.34000	EA	1,477.36
	Item Weight: 0 KG						
	1 Progressive Billing						1,477.36

Tax Code	Rate	Total amount before tax	Tax	Total
Export	0%	0.00	0.00	0.00

EXONERATION DE TVA EXPORT  
Article 262-1 du CGI

Total:	0.00	0.00	0.00
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Shipped from: FRANCE

**% of total order amount = 100.0%**  
**Please use the invoice # F11111272747 for wire transfer reference**  
**Your prepayment should match the amount of this progressive billing.**

<b>Bank:</b> BANK OF AMERICA - USD <b>IBAN:</b> FR7641219160100003337902282 <b>Swift Code:</b> BOFAFRPP	<table border="1"> <tr> <td><b>Sales Amount</b></td> <td style="text-align: right;">1,477.36</td> </tr> <tr> <td>Misc Charges</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Freight</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Surcharge</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>VAT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>Prepaid Amount</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td><b>Total Amt Due</b></td> <td style="text-align: right;"><b>1,477.36</b></td> </tr> <tr> <td><b>Currency</b></td> <td style="text-align: right;"><b>USD US Dollar</b></td> </tr> </table>	<b>Sales Amount</b>	1,477.36	Misc Charges	0.00	Freight	0.00	Surcharge	0.00	VAT	0.00	Prepaid Amount	0.00	<b>Total Amt Due</b>	<b>1,477.36</b>	<b>Currency</b>	<b>USD US Dollar</b>
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*No discount for anticipated payment, unless written agreement. Penalties for late payment: 3 x legal interest rate and an indemnity of 40 euros min for collection charges - Please send your payment details at account@aircostcontrol.com - We will not accept any bank charges - Unless there is a written agreement by Air Cost Control, only the manufacturer's CoC and the NFL00015C or equivalent should be provided. - Upon acceptance of this order the seller is committed to respect Export Administration Regulations of the USA and the Council Regulation (EC) No 428/2009 of the EU and its amendments and specific national regulation - For all products that are delivered, the quantity delivered can be different from the quantity ordered by +/- 10% without causing a claim report from the customer*