ANSETT AIRCRAFT SPARES & SERVICES
Unit 4D, Swallowfield Way
Hayes, Middlesex, UB3 1DQ
United Kingdom
Ph: 44 (0) 208 577-9019, Fax: 44 (0) 208 572-3245, Email: sales@ansett.com

Pro-Forma

Invoice #: U60039505
Invoice Date: 9/1/2025
# 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: MAYA TRABELSI

Ship To: WONDERPHILLY INT CO LTD
ROOM 08, 8/F,BLOCK D,CHUNG HING IND
MANSIONS, 2-4 LUK HOP ST.,
ATTN: DORIS / TEL: 852 6393 9288
SAN PO KONG, KOWLOON
HONG KONG

Invoice Date:	9/1/2025	**Terms:**	CIA	**Weight:**		**Ship Via:**	TBA
Order Date:	9/1/2025	**Cust. PO#:**	0102946	**# of Boxes:**		**Ship Via Acc:**	
Ship Date:	0	**Incoterms:**	EXW-ORIGIN	**Ship Log #:**	0	**Ship Order:**	U80009684
Sales Order:	U30049252	**Buyer:**	MAYA TRABELSI	**Cust VAT #:**		**Shipment:**	
Customer #:	WICL1	**Tracking#:**		**VAT #:**			

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	**822-1497-001 GLOBAL NAV LANDING UNIT** Serial #: 914J	1	0	SV			$14,000.00	EA	$14,000.00
2	**TRANSFER FEE BANK CHARGES**	1	0				$30.00	EA	$30.00

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Matt Marsh
mmarsh@ansett.com

Authorized Signature: Matthew Marsh

SubTotal:	$14,000.00
Tax Total:	$0.00
Misc Charge:	$30.00
Freight:	$0.00
Total:	$14,030.00
Payment Amt:	$0.00
Payment Type:	
Payment Owed:	$14,030.00
	PAYABLE IN USD

Special Instructions:
Please remit to

PLEASE NOTE NEW REMIT TO ADDRESS:

Ansett Aircraft Spares & Services
PO Box 511718
Los Angeles, CA 90051-1660
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