

SOUTH SEAS AVIATION INC

Always The Best

PROFORMA INVOICE



6761 W Sunrise Blvd Suite 21
 PLANTATION - FL - 33313
 United States
 PH: 954-306-6063 - FX: 954-306-60

Date: 1/23/2024
 Invoice: 423960
 Terms: WIRE TRANSFER
 Customer PO 0101910
 Customer ID: 120234

www.southseas.aero

sales@southseas.aero

Customer:

Wonderphilly International Co. Ltd.
 RM 1813 18/F Asian Trade Ctr 79 - Lei Muk Rd
 Kwai Chung - -
 Hong Kong
 852 8197 4070 -
 Adam Ait

Ship To:

SAME
 Lot 1498 DD125 Warehouse Ref 224-WPI
 Yuen Long NT
 Hong Kong
 85281974070
 Adam Ait

IT	Part Number	Serial Number	Description	Status	Qty	Unit Price	Total Price
1	335-261-005-0	N/A	LUBRICATION UNIT	OH	1	\$4,000.00	\$4,000.00

Obs: Full trace to 129 Operator, ATA106.

***** Certificate of Compliance *****

This is to certify that the part(s) supplied in this shipment comply with all applicable spec's of the manufacturer and the manufacturer has available for examination physical test reports and/or other evidence of conformance to their spec's.

Sub Total	\$4,000.00
Handling	\$0.00
Freight	\$0.00
CC/WT Fee	\$0.00
Total	\$4,000.00

FOB FORT LAUDERDALE RE-STOCKING FEE
 40% PLUS FREIGHT COST

KAMILLA MATA

kamilla@southseas.aero

FOB: FT LAUDERDALE
 A.W.B. TBC
 Carrier: FedEx
 Date:

Document Issue:
 VITOR CASTILHOS

Return Material are only accept with RMA and a period no longer than 30 days from the date that the material is received. No cancelation or returns will be accepted after 30 days of the date of emission of the invoice. Must be done in writing.

Bank Details:

SOUTH SEAS AVIATION INC
 REGIONS BANK Acc# 0332310358
 ABA 063104668 - Swift Code: UPNBUS44

