

7486 BATH ROAD
 MISSISSAUGA ON L4T 1L2
 CANADA

Phone: (905) 405-9355 Ext. Fax: (905) 405-9031

www.aerosuppliesinc.com



Proforma Invoice

DATE March 11, 2025

NUMBER 0000809979

SOLD TO:
WONDERPHILLY INT. CO. LTD. RM 1813 18/F ASIA TRADE CTR 79 LEI MUK RD KWAI CHUNG HONG KONG 852 8197 4070

SHIP TO:
WONDERPHILLY INTERNATIONAL LTD ROOM 08, 8/F, BLOCK D, CHUNG HING IND. MANSIONS, 2-4 LUK HOP ST., SAN PO KONG, WAREHOUSING REF.: 224-WPI KOWLOON HONG KONG 852 6393 9288

CUSTOMER NO. WONINT

P.O. NUMBER	F.O.B.	SALESPERSON	ORDER DATE	ORDER NUMBER
K00010272400MC	Your dock	WILL SKORYK	Mar 11, 2025	0000809979
SHIP VIA		TERMS		
FEDEX P2		PREPAY		

PART NUMBER	DESCRIPTION	QTY REQ	UNIT PRICE	EXTENSION
DAN343-02	SWITCH	2	1,450.000	2,900.00
WIRE TRANSFER	WIRE TRANSFER	1	35.000	35.00

AMERICAN DOLLARS

NET AMOUNT

\$2,935.00

FREIGHT

TOTAL DUE

\$2,935.00

INSTRUCTIONS FOR WIRE TRANSFER:
 CREDIT: AERO SUPPLIES INC.
 BANK ACCOUNT NUMBER: 07232 010 04-03318
 CIBC SWIFT CODE: CIBCCATT
 IBAN: CC0010072320403318

HST Number 899635577