

**PROFORMA INVOICE**



**AMMAC AIRCRAFT PARTS LLC**  
 1109 D BLOCK, HORIZON TOWERS  
 RASHIDIYA 1, AJMAN  
 TEL : +971 55 2637089  
 Emirate : Ajman  
 TRN : 100583597800003  
 E-Mail : sales@ammacaircraft.com

Voucher No. <b>SO2500032</b>	Dated <b>30-Apr-25</b>
	Mode/Terms of Payment <b>PREPAID</b>
Buyer's Ref./Order No. <b>K00010276600MC</b>	Other Reference(s)
Despatch through <b>FedEx</b>	Destination <b>HONG KONG.</b>
Terms of Delivery <b>EX-WORKS</b>	

Consignee  
**WonderPhilly Int. Co. Ltd.**  
 ROOM 08, 8/F,BLOCK D, CHUNG HING IND. MANSIONS,  
 2-4 LUK HOP ST., SAN PO KONG, KOWLOON, HONG KONG.  
 ATTN: DORIS  
 TEL: 852 6393 9288  
 Warehousing Ref.: 224-WPI

Buyer  
**WonderPhilly Int. Co. Ltd.**  
 RM 1813 18/F, ASIA TRADE CTR 79  
 LEI MUK RD, KWAI CHUNG, HONG KONG  
 Tel.: (852) 8197 4070  
 Country : Hong Kong

SI No.	Description of Goods and Services	Due on	Quantity	Rate	per	Amount
1	<b>4034559-912 INDICATOR - RDDMI</b> COND : SV	30-Apr-25	<b>1 EA</b>	USD 3,000.00	EA	<b>USD 3,000.00</b>
	<b>BANK CHARGES</b>					<b>USD 45.00</b>
	Total		<b>1 EA</b>			<b>USD 3,045.00</b>

Amount Chargeable (in words) *E. & O.E*  
**US \$ Three Thousand Forty Five Only (USD 3,045.00)**

for **AMMAC AIRCRAFT PARTS LLC**  
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 Authorised Signatory