



10000 NW 25th Street
 Doral FL 33172 United States
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 Website: www.dasi.com
 Salesperson: Yesivel Amador
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PROFORMA INVOICE

Date	21 Aug 2025
SO #	SO-904318
Customer PO #	2937
Requisitioner	Johannes Dlamini
Email	info@capewing.com
Phone	

BILL TO

Capewing Aerospace
 175 Empire Place
 Sandhurst Sandton 2196
 South Africa

SHIP TO

Ridgeview Office Park
 Unit 7 Kent Avenue,
 Ferndale, Randburg,
 Johannesburg OTHER 0000
 ZA

Ship Carrier	Ship Carrier Method	Acct#	Terms
FedEx	INTL_PRIORITY	207063353	Prepay

LN	PART NO	SERIAL NUMBER	DESCRIPTION	CN	UOM	QTY	UNIT PRICE	TOTAL
1	1856M68P01	NSN	BUSHING	NE	EA	100	USD 16.78	USD 1,678.00
	Order Type: Outright							
1	1856M68P01	NSN	BUSHING	NE	EA	100	USD 16.78	USD 1,678.00
	Order Type: Outright							
1	1856M68P01	NSN	BUSHING	NE	EA	100	USD 16.78	USD 1,678.00
	Order Type: Outright							
1	1856M68P01	NSN	BUSHING	NE	EA	100	USD 16.78	USD 1,678.00
	Order Type: Outright							

Subtotal	USD 6,712.00
Freight	USD 0.00
Tax Subtotal	USD 0.00
Total	USD 6,712.00

Comments or Special Instructions

WIRE TRANSFER:USD

Bank Account Name: DASI, LLC
 Bank Name: Mizuho Bank, Ltd.
 Bank Account No: H10-740-053209
 Swift /BIC Code: MHCBUS33
 ABA No: 026004307 (Domestic)
 Routing No: 026004307 (ACH)

CHECK PAYMENT: USD ONLY

Please remit to: **DASI LLC**
PO BOX 392817
PITTSBURGH PA 15251-2817

All overnight items, including FedEx and UPS, should be sent to:

Please remit to: **DASI LLC**
ATTN: 392817
500 ROSS STREET 154-0455
PITTSBURGH, PA 15262-0001

Terms of This Sale

DASI's Standard Terms and Conditions apply. For details, including payment penalties, visit <https://www.dasi.com/terms-and-conditions>

These items are authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

The aircraft parts and components on this shipment/invoice are in new, used, refurbished, or reconditioned and are free of biosecurity risk material.