

Prepayment Invoice SJ58432

Bill To
 Wonderphilly International Ltd
 RM 1813 18/F
 Asia Trade Ctr 79
 Lei Muk Rd, Kwai Chung
 HONG KONG

Deliver To
 WonderPhilly Int. Co. Ltd.
 LOT 1498 DD125, Ha Tsuen Road
 Ha Tsuen
 Yuen Long, NT
 Warehousing Ref.: 224-WPI
 HONG KONG

Attention Adam Ait	Your Ref 0102002	Date 11 Mar 2024
Phone 852 8197 4070	Your VAT No	Page 1 of 2
Email Adam.Ait@WPaero.hk	Customer ID 15520	Prepared By Lucy Henry

Part Number & Description	Condition	Qty	Price	Total
A9259196111600 HOLDER Our Batch: 2058681 (Stock, UK) Certification: EASA Form 1 / FAA 8130 Tag By: Monarch Tag Date: 12 Oct 2012 Download Certification & Trace	REPAIRED SERVICEABLE	1	\$ 950.00 Each	\$ 950.00
A9259196111600 HOLDER Our Batch: 2058682 (Stock, UK) Certification: EASA Form 1 / FAA 8130 Tag By: Monarch Tag Date: 24 Oct 2012 Download Certification & Trace	REPAIRED SERVICEABLE	1	\$ 950.00 Each	\$ 950.00
A9259196111600 HOLDER Our Batch: 2060938 (Stock, UK) Certification: EASA Form 1 / FAA 8130 Tag By: Monarch Tag Date: 20 Aug 2013 Download Certification & Trace	REPAIRED SERVICEABLE	1	\$ 950.00 Each	\$ 950.00

Ship via: Fedex on Customer A/C

Items Total \$ 2,850.00

Payment Terms: 100% advance payment. Please see following page for final totals, payment instructions & credit card form. Please review certification before making payment. Returns related to certification are subject to restocking fees.

Freight \$ 0.00

VAT \$ 0.00

Wire Fee \$ 25.00

Total If Paying By Bank Transfer \$ 2,875.00

Not a tax invoice, a final invoice will be issued once payment has been received. Prices valid for 30 days only and are subject to prior sale.

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Pay By Credit Card

Click the link below for secure online payment

<https://go.skyspares.aero/pay/58432/NSRGUG/>

If you are prompted for a token please enter NSRGUG

Alternatively, please complete the form below and return by email, we accept Visa & MasterCard only (not American Express). We charge a card processing fee for orders over £1,500 (or equivalent), this will be shown below if applicable.

Card Fee \$ 114.00
Total If Paying By Card \$ 2,964.00

Card Number			
Cardholders Name			
Expiry Date		CV2*	

* 3 digit security code from the signature strip on the rear of the card

Pay By Bank Transfer

Please remit payment to the account below using the SJ number above as your payment reference. ALL bank charges/fees are on the senders account. Your order will not be released until payment has been received in FULL.

USD Wire Payments

Wire payments are subject to an additional fee which MUST be paid by you in addition to all transfer fees. Payments received without the wire fee will be returned minus all charges at your cost. To avoid the wire fee please pay via ACH or credit card.

Bank Address:
National Westminster Bank Plc
Bedford Square, Tavistock,
Devon, PL19 0AQ, UK

Account Ref: 140-00-25005960
IBAN: GB09NWBK60730125005960
Swift / BIC: NWBK GB2L

Wire Fee \$ 25.00
Total If Paying By Wire \$ 2,875.00

USD ACH Payments

For US domestic payments.
Recommended to minimise charges.

**New account details effective 16/10/2023.
Please update your records.**

Bank Address:
Community Federal Savings Bank
89-16 Jamaica Ave,
Woodhaven, NY 11421, USA

Account number: 8313298444
ACH and Wire routing number: 026073150
Account type: Checking

Total If Paying By ACH \$ 2,850.00