

Ordered by:

Capewing Aerospace
Attn. Msimango
Office No. 142, 1 Bentel Avenue, 1st
1501 Zaandam
South Africa

Delivery address:

Office No. 142, 1 Bentel Avenue, 1st

1501 Zaandam
South Africa

This is not a Tax invoice

Pro-forma invoice 41354

Order number	: 41354	Your ref	: 3035
Order date	: 03-12-2025	Your VAT Reg. no.	:
Due date	: 03-12-2025	Customer no.	: 73789
Our ref	: Rapatsorn	Delivery terms	: EXW
Page	: 1 / 1	Delivery time	:

Pos.	Product no. CoO HS Code	Description	Invoiced	Unit price	Discount	VAT	Delivery date	Total
1	65-54993-21	SEAL PLATE	1,0	\$ 985,00	0%	0 %	03-12-2025	\$ 985,00
2	WIRETRANSFE E	Wire transfer fee	1,0	\$ 25,00	0%	0 %	03-12-2025	\$ 25,00

VAT %	Sales	VAT
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Total excl. VAT \$ 1.010,00

VAT amount 0,00

Payment condition

Payment in advance

Total to be paid \$ 1.010,00

For international payments:
USD Account nr. 420307907
ABN Amro Bank NV
IBAN No. NL30ABNA0420307907
SWIFT/BIC: ABNANL2A

ABN Amro NV
EUR Account nr. 431997691
IBAN No. NL88ABNA0431997691
SWIFT/BIC: ABNANL2A

Bank address
Gustav Mahlerlaan 10
1082 PP Amsterdam

We do not accept payment by cheque. Please make sure that the total net amount of this invoice will be remitted to our bank account. We do not accept bank costs.

Please ALWAYS mention our Pro-forma invoice no. with your remittance.

The prices on this Pro-forma invoice are valid for 30 days. If payment is received later, prices will be reviewed again.