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Pro-Forma Invoice Original

Quote #: FTC3054032
Date: 2024-10-14
Time: 13:01:46
of Items: 2
Page: 1
Prepared By: Olegas Rusinovas

To:
WONDERPHILLY INTERNATIONAL CO., LIMITED
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG 999077
 Hong Kong

Ship To:
WONDERPHILLY INTERNATIONAL
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD
 KWAI CHUNG 999077
 Hong Kong

Quote Date: 2024-10-07 **Ref #:** 4-60000H883-00 **Phone #:** **Fax #:**
Code: 3006548693 **Site:** **Terms:** CBS

The following is in response to your Request For Quote

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	4-60000H883-00 MAST-DRAIN Serial Number: 368300010964 Cert Source: EASA/FAA Dual Release Delivery Terms: STOCK Tag Src: ACTION RESEARCH CORPORATION Tag Date:2024-03-26	OH	1,00	12 500,00 EA	12 500,00

1. ALL PAYMENTS SHALL BE EFFECTED AT CUSTOMER'S COSTS BY BANK TRANSFER TO FL TECHNICS, UAB ACCOUNT:

***** CITI payment instructions USD*****

Please ensure that payment is remitted to CITI, on or before the Value date of the transaction you are paying for.

Currency US Dollars (USD)
 Bank name CITIBANK N.A.
 Bank address 33 Canada Square CITIBANK Centre, London
 Account No. 0012400006
 IBAN GB49CITI18500812400006
 SWIFT Code CITIGB2L

Please note that all of the above information is required in order to ensure that the payment can be immediately identified and processed by CITI

***** READ BEFORE PAYING *****

2. IN CASE IF PAYMENT IS DONE BY CREDIT CARD, ADDITIONAL FEE OF 3,5% WILL BE APPLIED;
 3. PAYER MUST CLEARLY INDICATE PAYMENT DETAILS REFERRING TO INVOICE (FTQXXXXXX or FTXXXXX), PROFORMA (FTCXXXXXX or PFTXXXX) OR PURCHASE ORDER NUMBER. IN CASE PAYMENT COVERS MORE THAN 3 PAYMENT DOCUMENTS – FULL PAYMENT DETAILS SHOULD BE EMAILED TO credit.control.flit@fltechnics.com ACCOMPANIED BY BANK TRANSFER SLIP. FAILURE TO PROVIDE PROPER PAYMENT DETAILS TIMELY, MAY RESULT IN DELAY OF PAYMENT SETTLEMENT AND/OR SUPPLY OF GOODS/SERVICES.

BUYER IS FULLY RESPONSIBLE FOR ALL ADDITIONAL CHARGES, TAXES, VAT AND OTHER LAWFUL FEES THAT MAY APPLY. BUYER SHALL TAKE ALL BANK CHARGES UNLESS OTHERWISE AGREED IN WRITING.

4. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE INDICATED IN STANDARD TERMS OF TRADE OR SPARE PARTS SUPPLY AGREEMENT;

TERMS & CONDITIONS: 1. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INV.
 2. RETURNS MUST BE ACCOMPANIED BY RMA & ALL ORIGINAL DOCS. **NO RETURNS AFTER 30 D.**
 3. UNAUTHORIZED RETURNS/CANCELLATIONS MAY BE SUBJECT TO A RESTOCKING FEE UP TO 15%
 4. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY.
 5. THIS QUOTE IS SUBJECT TO PRIOR SALE AND OUR STD. TERMS AND COND. OF TRADE. SEE AT: <https://fltechnics.com/general-terms-and-conditions-of-spare-parts-supply/>
 6. UNLESS OTHERWISE STATED, ALL GOODS ARE SUPPLIED EXW VILNIUS
 7. ALL PAST DUE INVOICES SUBJECT TO CHARGES @ RATE INDICATED IN CONTRACT OR STC
 8. ANY AND ALL ITEMS WILL REMAIN THE PROPERTY OF FLTECHNICS TILL PAID IN FULL
 9. IF NOT STATED OTHERWISE THIS QUOTE IS VALID FOR 30 DAYS.
 10. WARRANTY OBLIGATIONS, IF NOT STATED HERE OR IN GTA, MUST BE CONFIRMED BY FLT.

Sub Total:	12 500,00
Misc Charge:	0,00
Freight:	0,00
Total:	12 500,00

Authorized Signature: Payable in USD