



SAYWELL INTERNATIONAL

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Proforma	00877423-1
Date	11 Sep 24
Taken By	Sophie Hudson
Your PO	0102314
Ordered By	ADAM AIT

PROFORMA INVOICE

Address

WP AERO
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

ITEM	PART NUMBER	DESCRIPTION	DATE REQ.	SHIP DATE	REL.	QTY	PRICE UOM	VALUE
1	3200-11	TOILET PUMP			JAA	1	\$750.00 EACH	\$750.00

Shipping Method: FEDERAL EXPRESS	Account: 680090998	Freight	\$0.00
		Sub Total	\$750.00
		VAT 20%	\$0.00
		Proforma Total	\$750.00
		Payment Due	\$750.00
		Currency	Dollar (USD)

Comments:

To pay this proforma invoice by wire transfer please use our bank details as follows:
National Westminster Bank plc, 27 South Street, Worthing, West Sussex, BN11 3AR, UK
Account Number: 04242211
Sort Code: 54-41-54
Swift Code: NWBKGB2L
IBAN No.: GB32NWBK54415404242211

If you wish to pay this proforma invoice by credit card, please use the following secure payment link:
<https://buy.stripe.com/5kA5l16K07vvgzT3Dh>

Please note:

- 1) Remitting bank charges are the responsibility of the customer and must not be deducted from the Total Due amount.
- 2) We require payment before we can proceed with this order.
- 3) This proforma invoice is valid for 30 days from the date of issue.
- 4) There may be additional customs import duty charges applicable which have not been reflected in the total shown. If any duty charges are applicable, you will be notified at time of dispatch and the amount will be reflected in the final invoice.
- 5) All goods supplied or services given are subject to availability and the standard terms and conditions of Saywell International Limited, a copy of which can be seen on our website at www.saywell.co.uk/tc.pdf

Errors & Omissions Excepted.

