

AEROTECHNIC PTY LTD (SOUTH AFRICA-SH383)

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Invoice #		Date
PRO-JNB009704		17 Dec 25
Ref	Capewing Aerospace (CWAER)	
Quotation #	QTN-JNB175017	
Client's PO #	PO Number: 3021	
Ship to	Bill to	
Capewing Aerospace	Capewing Aerospace	
Office No. 142, 1 Bentel Avenue, 1st Floor Jansen Park, 1501 Johannesburg Gauteng South Africa Tel : +27-115680910 Fax : E-Mail : purchasing@capewing.com	Office No. 142, 1 Bentel Avenue, 1st Floor Jansen Park, 1501 Johannesburg Gauteng South Africa Tel : +27-115680910 Fax : E-Mail : purchasing@capewing.com VAT # : Reg # :	
Followed up by : Pranav Rughubar p.rughubar@aerotechnic-group.com		
Payment terms : CIA (Cash In Advance)	Due date : 24 Dec 2025	
Forwarding Agent :	Tel : E-Mail :	


Quotation # : QTN-JNB175017 -- Customer's ref. : PO Number: 3021

ITEM	PART NUMBER	DESCRIPTION	QTY	UOM	COND	UNIT PRICE	TOTAL PRICE
1	F2127200920200	SLEEVE	7.00	each	NE	ZAR 1 146.78	ZAR 8 027.47
2	4744006-3	BUSHING, ECCENTRIC	22.00	each	NE	ZAR 3 581.49	ZAR 78 792.70
SUB-TOTAL							ZAR 86 820.17

FOR AIRCRAFT USE ONLY

Notes :

		Total Amount	ZAR 86 820.17
		Required Pre-Payment	% 100.00
Bank : ABSA Bank International - Business Banking (Code :Branch 632005)		Total Amount Excl. Taxes	ZAR 86 820.17
Address : 25 St. Georges Mall - 8001 - Cape Town - South Africa		VAT/GST/TVA @ 15.00 %	ZAR 13 023.03
Tel : +27-21 415 5700 Fax : +27-21 415 5860		Total Amount Incl. Taxes	ZAR 99 843.20
ACC. NAME : Aerotechnic (Pty) Ltd (R)	SWIFT CODE : ABSAZAJJ	Total Paid	ZAR 0.00
Int'l Banking Account Number (IBAN) (ZAR): 1-08531-059-0		TOTAL DUE 24 Dec 2025	ZAR 99 843.20

CONDITIONS OF SALE	SIGNATURE	ABBREVIATION INDEX
All goods or services supplied are subject to Aerotechnic Pty Ltd standard terms and conditions of sales, a copy of which will be supplied on request. All goods are shipped at addressee's own risk. In the event material is damaged in transit, client must process a claim with the relevant carrier. Unless agreed otherwise, payments are to be made prompt cash, without discount. Any possible dispute will fall under the arbitration of the Magistrate court of Johannesburg, South Africa. Property and title of the goods listed herein will remain Aerotechnic's Pty Ltd ownership until paid in full by the Client. For low value standard parts, delivered quantities are within a tolerance of ± 5%. All past due accounts shall bear interest at prime interest rate plus two per cent (2%) per month. These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulation. Diversion contrary to U.S. Law is prohibited.	 ISO 9001 Certified	AR As Removed NE Factory New NS New Surplus OH Overhaul RP Repaired SV Serviceable UOM Unit Of Measure