



Proforma Invoice

Kellstrom Commercial Aerospace, Inc

450 Medinah Road
VAT ID: GB150847313 / DE815456592
Roselle IL 60172 US
Phone: 1(847) 233-5800
Website: www.kellstromaerospace.com
Salesperson: Christopher Bracero
Email:
christopher.bracero@kellstromaerospace.com

Date	21 Nov 2024
SO #	SO-115620
Customer PO #	0102456

BILL TO

WONDERPHILLY INTERNATIONAL CO. LTD.
RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD

KWAI CHUNG Hong Kong
Terms: CASH IN ADVANCE

SHIP TO

WONDERPHILLY INTERNATIONAL CO. LTD.
ROOM 08, 8/F BLOCK D CHUNG HING IND.
MANSIONS 2-4 LUK HOP ST., SAN PO KONG
KOWLOON Hong Kong

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
Adam Ait	adam.ait@wpaero.hk	+85281974070				

PART NO	DESCRIPTION	COND	QTY	UOM	UNIT PRICE	TOTAL
1855M57G01	FAN FWARD SHAFT Order Type: Outright	OH	1	EA	USD 65,000.00	USD 65,000.00
1862M48P02	FAN MID SHAFT Order Type: Outright	OH	1	EA	USD 132,766.00	USD 132,766.00
					Subtotal	USD 197,766.00
					Freight	USD 0.00
					Tax Subtotal	USD 0.00
					Total	USD 197,766.00

Comments or Special Instructions

Please see <https://www.kellstromaerospace.com/terms-conditions> for Terms and Conditions.

Send Check Payments in USD to:

Kellstrom Commercial Aerospace Inc.
DEPT. CH 17334, Palatine, IL 60055-7334

Send ACH and Wire Transfer Payments in USD to:

Bank Name - HSBC Bank USA NA
452 Fifth Avenue, New York, NY 10018
Kellstrom Commercial Aerospace Inc.
Account # - 879006013

