



**DUNELM AVIATION
PM LTD**

PRO FORMA INVOICE

INVOICE TO:

WONDERPHILLY INT.CO.LTD
RM 1813 18/F, ASIA Trade CTR 79
LEI MUK RD, KWAI CHUNG
HONG KONG

SHIP TO:

WONDERPHILLY INTERNATIONAL
LOT 1498 DD125, HA TSUEN ROAD
HA TSUEN. YUEN LONG, NT
HONG KONG

HEAD OFFICE:

Unit 5, Corium House
Douglas Drive
Catteshall Lane
Godalming
Surrey GU7 1JX
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Fax: +44 (0) 1483 417720
www.dunelmaviation.co.uk
sales@dunelmaviation.co.uk

EMAIL: adam.ait@wpaero.hk

DATE: 31 May 2024

INVOICE NO:

OJR REF:

YOUR REF: K00010212400MC

QTY	PART NO.	DESCRIPTION	Price Ea. \$	Line Total \$
50	KB21006	RING SEALING	8.00	400.00
		WIRE TRANSFER FEE	30.00	30.00
PAYMENT PRIOR TO SHIPMENT				
<p>BANK DETAILS: LLOYDS TSB BANK PLC 32 OXFORD STREET LONDON W1A 2LD</p> <p>SORT CODE: 30-98-71 USD ACC: 11265881 IBAN: GB61LOYD30987111265881 SWIFT: LOYDGB21006</p>				
FOUR HUNDRED AND THIRTY US DOLLARS			SUB TOTAL	USD 430.00
			TOTAL	USD 430.00

VAT No: 413 4519 76.
Registered in England No: 1883303.
Registered Office: Unit 5, Corium House, Douglas Drive, Catteshall Lane, Godalming, Surrey, GU7 1JX, United Kingdom

All business undertaken in accordance with the companies Standard Trading Conditions, a copy of which will be supplied on request.

