

Aviapool Head Office

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Aviapool USA Federal ID number 46-407-4491, NAICS 336412, Aviapool UK Reg. FC032576 VAT number 205110966 DUNS #079911002, Delaware Reg. 5424001, EORI GB205110966000 CAGE CODE: 85C33

PROFORMA INVOICE -***** Please note the lead time quoted commences once payment has been confirmed by Aviapool’s bank. Please ensure quick payment to minimize processing delays *****

ADDRESS

WONDERPHILLY INTL CO LTD
RM 1813 18/F, ASIA TRADE
CTR 79, LEI MUK RD,
KWAI CHUNG, HONG KONG
ATTN: EMMA MING

SHIP TO

WONDERPHILLY INTL CO LTD
LOT 1498 DD125, HA TSUEN ROAD,
HA TSUEN WAREHOUSE 224-WPI
ATTN: ADAM AIT
T +85281974070
YUEN LONG, NT HONG KONG

PROFORMA INVOICE# PI446530-1

DATE 2024-04-24

SHIP DATE

SHIP VIA

See Below

CUST. PO

K00010205600MC

PAYMENT TERMS

Cash In Advance

LINE NUMBER	PART NUMBER	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1		FedEx International Economy Acc 680090998			
2	98F34103003000	FLUSHING TOOL-PITOT PROBE (Schedule B: 8425.19.0000, HTS: 8425.19.0000, ECCN: EAR99) (†Lead-time: 5 business days)	1	898.35	898.35
3	Wire / Credit Card Charge	Charge for Wire Transfer or remittance by Credit Card Charge. (ACH deposits and paper checks - there is no charge- so please deduct the fee)			45.00
4		†Lead-time: means expected delivery within the number of business days presented from Aviapool stock or one of Aviapool's contracted production centers. Lead time presented commences only after confirmation of payment has been received.			

TOTAL

USD 943.35

"Proforma Invoice," requires payment in advance. - You may pay via credit card up to \$5,000.00 USD, for no additional fee. For any excess amount over \$5,000 USD there is a 3% processing fee. (Please reply to your Fulfillment person who provided your proforma invoice and they will provide a secure link email for you to enter your credit card details); Or via bank transfer for any amount: Traditional Wires: Aviation Tool Pooling, LLC: Bank of America, Tampa FL 33622 USA: Swift code: BOFAUS3N; ABA routing nbr 026009593; a/c number 22904 769 5013. Domestic (USA) ACH direct payments: ABA routing number 063100277, a/c number 22904 769 5013

Thanks for your business!

Aviapool Satisfaction Teams