



# SAYWELL INTERNATIONAL

Aviation Centre, Downlands Business Park,  
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Proforma	<b>00866993-1</b>
Date	<b>26 Apr 24</b>
Taken By	<b>Sophie Hudson</b>
Your PO	<b>0102068</b>
Ordered By	<b>ADAM AIT</b>

## 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	750540323	O-RING(750030323)			EA1	1	\$132.08 EACH	\$132.08

Shipping Method: <b>FEDERAL EXPRESS</b>	Account: <b>680090998</b>	Freight	\$0.00
		Sub Total	\$132.08
		VAT 20%	\$0.00
		Proforma Total	\$132.08
		<b>Payment Due</b>	<b>\$132.08</b>
		Currency	Dollar (USD)

### Comments:

To pay this proforma invoice by wire transfer please use our bank details as follows:  
Natwest Bank PLC, 154 The Street, Rustington, West Sussex, BN16 3ZZ, U.K.  
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/bIY4gXd8o5nnfvPg3W>

### 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](http://www.saywell.co.uk/tc.pdf)

Errors & Omissions Excepted.



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