

**Airpartstock Company LTD**

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**INVOICE**

APS\_IN\_Wonderphilly\_004  
 Date: 04.03.2025  
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 PON: 0102748

**Bill To:**

WonderPhilly Int. Co. Ltd.  
 RM 1813 18/F, ASIA TRADE CTR 79  
 LEI MUK RD, KWAI CHUNG, HONG KONG  
 Tel.: (852) 8197 4070  
 Adam.Ait@WPaero.hk

**Ship To:**

ROOM 901, GOODMAN GLOBAL GATEWAY  
 CENTRE,  
 168 YEUNG UK ROAD, TSUEN WAN, HONG  
 KONG.  
 ATTN: DORIS / TEL: 852 6393 9288  
 Warehousing Ref.: 224-WPI

PO date: 04.03.2025

Ship via FEDEX 680090998

*The following is in response to your Request For Quote*

Item	Description	Part Number	S/N	CD	Qty	Unite Price EA/USD	Line Amt USD
1	VANE	53L862	n/a	OH	3	15,000.00	45,000.00

**Bank details:****WIRE TRANSFER INSTRUCTIONS OUTSIDE THE USA**

Account holder: AIRPARTSTOCK COMPANY LTD  
 Account number: 8312447657  
 Routing number 026073150  
 Bank code (SWIFT / BIC): CMFGUS33

**WIRE TRANSFER INSTRUCTIONS INSIDE THE USA**

Routing number (ACH or WIRE): 026073150  
 Account number: 8312447657

The address of <https://wise.com>: 19 W 24th Street  
 New York 10010, United States

Signature and stamp:

Mr. Aminagha Hajiyev  
 Sales Director


**To be paid:****\$ 45,000.00****THANK YOU FOR YOUR BUSINESS!****Payable in USD**