



12675 ENCINITAS AVENUE
 SYLMAR, CA 91342
 UNITED STATES
 Ph: (818) 362-1100, Fax: (818) 362-1088, Email: SALES@ANSETT.COM

Pro-Forma

Invoice #: A60195975
 Invoice Date: 9/22/2025

of Items: 2
 Page: 1 Original

To: CAPEWING AEROSPACE
 175 EMPIRE PLACE,
 SANDHURST,
 SANDTON,GAUTENG, 2196
 SOUTH AFRICA
 ATTN: Johannes Dlamini

Ship To: CAPEWING AEROSPACE
 175 EMPIRE PLACE,
 SANDHURST,
 SANDTON,GAUTENG, 2196
 SOUTH AFRICA

Invoice Date: 9/22/2025	Terms: CIA	Weight:	Ship Via: TBA
Order Date: 9/1/2025	Cust. PO#: 2947	# of Boxes:	Ship Via Acc:
Ship Date: 0	Incoterms: EXW-ORIGIN	Ship Log #: 0	Ship Order: A80065020
Sales Order: A30240906	Buyer: Johannes Dlamini	Cust VAT #:	Shipment:
Customer #: CA47	Tracking#:	VAT #:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	417N3011-1114J P.S.U	1	0	SV	\$1,500.00	EA	\$1,500.00
2	TRANSFER FEE BANK CHARGES	1	0		\$30.00	EA	\$30.00

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Matt Marsh
 mmarsh@ansett.com

Authorized Signature: Matthew Marsh

Special Instructions:
 Please remit to
PLEASE NOTE NEW REMIT TO ADDRESS:

Ansett Aircraft Spares & Services
 PO Box 511718
 Los Angeles, CA 90051-1660
 USA

or: Wire Transfer to:
 BMO Harris Bank N.A.
 320 South Canal Street
 Chicago, IL 60606 USA
 ABA Nbr: 071000288
 Swift Code: HATRUS44
 Acct number: 751-009994

SubTotal:	\$1,500.00
Tax Total:	\$0.00
Misc Charge:	\$30.00
Freight:	\$0.00
Total:	\$1,530.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$1,530.00
PAYABLE IN USD	