Down Payment Request 61240430

Vendor

Aeroengineers International s. r. o.

Jedľova 8597/2
821 07 Bratislava
SK

Company details:

Registration Nr.:	45371857
VAT reg. Nr.:	SK2022957640
Tax Nr:	2022957640

Bank details:

Payment terms:	Prepayment
Payment ref.:	**61240430**
IBAN:	**SK4702000000003682220951**
SWIFT:	SUBASKBX
Account number:	3682220951
Bank:	0200
Bank Name:	Vseobecna uverova banka, a.s.
Bank address:	Mlynske nivy 1, 829 90, Bratislava 25, Slovakia

Date of document:	27.06.2024
Due date:	**04.07.2024**
Date of delivery:	27.06.2024

Customer

WonderPhilly Int. Co. Ltd.

RM 1813 18/F, ASIA TRADE CTR 79
LEI MUK RD
KWAI CHUNG
Hong Kong

Registration Nr.:
VAT reg. Nr.:
Tax Nr.:

Ship-to address

WonderPhilly Int. Co. Ltd.
LOT 1498 DD125
Ha Tsuen Road, Ha Tsuen
NT Yuen Long
Hong Kong

Your Order Nr.:	**K00010220800MC**	
Type of shipment:	EXW	
Currency	USD	Rate: 1,069

Part number / Item no.	Item specification	Qty.	Unit price	Total	Tax	%VAT
9511M37P06	Guide	50 EA	40,00	2 000,00	0.00	0
9512M59P01	Guide	10 EA	55,00	550,00	0.00	0
9512M59P05	Guide	10 EA	140,00	1 400,00	0.00	0
1523M74P13	Seal	100 EA	17,00	1 700,00	0.00	0
338-121-101-0	Plate Sealing	50 EA	49,00	2 450,00	0.00	0
J980P05	Nut	100 EA	16,50	1 650,00	0.00	0
9523M27P03	Plate	10 EA	105,00	1 050,00	0.00	0
335-070-301-6	Sleeve	2 EA	4 470,00	8 940,00	0.00	0
Wire_25	Wire fee	1 EA	25,00	25,00	0.00	0

Due (USD) 19 765,00

Aeroengineers International s.r.o.
Jedľová 2, 821 07 Bratislava
Slovak Republic
IČO: 45 371 857, DIČ: 2022957640
IČ DPH: SK2022957640