



8525 120TH AVENUE N.E. SUITE 300
 KIRKLAND WA 98033 UNITED STATES
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 Fax : (425) 739-6777 Website: www.aviosupport.com
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PROFORMA INVOICE

OUR S.O. : 710683		YOUR P.O. : 3070	
For : Account No. [C306]		Bill To : Pg:1/1	
CAPEWING AEROSPACE Attn: Jabulani Msimango Office 142, 1 Bental Ave, 1st floor Jansen Park JOHANNESBURG 1501 SOUTH AFRICA Tel. : -27115680910		CAPEWING AEROSPACE Office 142, 1 Bental Ave, 1st floor Jansen Park JOHANNESBURG 1501 SOUTH AFRICA Tel. : +27115680910	
Remit Payment To :		Ship To :	
8525 120TH AVENUE N.E. SUITE 300 KIRKLAND, WA 98033 UNITED STATES Tel. : Phone: (425) 739-6800 Fax : Fax : (425) 739-6777		CAPEWING AEROSPACE Office 142, 1 Bental Ave, 1st floor Jansen Park JOHANNESBURG 1501 SOUTH AFRICA Tel. : +27115680910	
Order Date : Dec-29-2025	Ship Via : TO BE DETERMINED	Our Ref : MGA	
Ship Date : See below	F.O.B. : EX-WORKS		
Terms : PROFORMA INVOICE			
Our Contact : Mike Aziz Email: mike@aviosupport.com			

Line	P/N & Description	Cnd	Qty Order	Ship Date	Unit Price	Amount
	114W2713-1 SEAL-BLADE-END RIB-L Priority [RT]: ROUTINE ***** Beneficiary: Aviosupport, Inc. Account# 446000230/Routing# 021001088 Swift Code: MRMDUS33 Bank: HSBC Bank USA, Seattle WA 98101 Telephone: 206-233-0888 All bank fee are payable by the sender. *****	FN	5 EA	Dec-29-2025	\$ 310.00 EA	\$ 1,550.00

					Sub Total:	\$ 1,550.00
					Total: [USD]	\$ 1,550.00

 Lisa Gordon,