



# SAYWELL INTERNATIONAL

Aviation Centre, Downlands Business Park,  
Worthing, West Sussex, BN14 9LA, UK

Tel: +44(0)1903 704900  
www.saywell.co.uk

Proforma	<b>00869376-1</b>
Date	<b>30 May 24</b>
Taken By	<b>Sophie Hudson</b>
Your PO	<b>0102121</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	130035627	CAP SCREW			EA1	4	\$89.87 EACH	\$359.48
2	130035704	CAP SCREW			EA1	4	\$11.91 EACH	\$47.64
3	200660710	NUT			EA1	3	\$206.09 EACH	\$618.27
4	715060375	BACKING RING			EA1	4	\$117.64 EACH	\$470.56
5	A103GS	NUT			FAA	6	\$7.40 EACH	\$44.40
6	NAS1611-132	SEAL			MCC	3	\$0.75 EACH	\$2.25
7	200876683	RETAINING RING			EA1	3	\$77.56 EACH	\$232.68
8	713010708	PTFE RING			EA1	3	\$30.17 EACH	\$90.51
9	SP121E	COLLAR			MCC	3	\$15.00 EACH	\$45.00
10	SP865JT	NUT			MCC	3	\$30.00 EACH	\$90.00
11	SP865JTL	NUT			MCC	3	\$60.00 EACH	\$180.00
12	711470700	SEALING RING			EA1	3	\$82.93 EACH	\$248.79
13	715060500	BACKING RING			EA1	4	\$77.07 EACH	\$308.28
14	750470105	SEAL			EA1	12	\$25.07 EACH	\$300.84
15	130035609	SCREW			EA1	16	\$80.00 EACH	\$1,280.00
16	703474375	SEALING RING			EA1	1	\$139.06 EACH	\$139.06



Saywell International Limited is registered in England (No. 579488)  
Registered Office: Aviation Centre, Downlands Business Park, Worthing, West Sussex, BN14 9LA, UK



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ITEM	PART NUMBER	DESCRIPTION	DATE REQ.	SHIP DATE	REL.	QTY	PRICE UOM	VALUE
17	707044375	BACKING RING			EA1	16	\$96.31 EACH	\$1,540.96
18	750470107	SEAL			EA1	20	\$22.29 EACH	\$445.80
19	750470708	SEAL			EA1	8	\$19.95 EACH	\$159.60
20	AS15002-1P	FITTING <MS15002-1>			MCC	16	\$3.98 EACH	\$63.68
21	P313951	SPRING PIN			EA1	8	\$1.25 EACH	\$10.00
22	201251266	PIPE S/A (POST A/C 189 ON)			EA1	1	\$800.00 EACH	\$800.00
23	201251267	PIPE S/A (POST A/C 189 ON)			EA1	1	\$800.00 EACH	\$800.00
24	201251268	PIPE S/A (POST A/C 189 ON)			EA1	1	\$800.00 EACH	\$800.00
25	750540842	O RING			EA1	3	\$29.76 EACH	\$89.28
26	MS28775-242	RING			BAE	1	\$1.20 EACH	\$1.20
27	857000004	WASHER			EA1	18	\$0.90 EACH	\$16.20
28	AN960PD10	WASHER			BAE	6	\$4.50 EACH	\$27.00
29	AN960PD616	WASHER (NAS1149D0663J)			ANA	3	\$0.15 EACH	\$0.45
30	P324661	GLACETAL WASHER			EA1	4	\$60.00 EACH	\$240.00
31	MS24665-136	SPLIT PIN			MCC	3	\$0.05 EACH	\$0.15



UK.21G.2188  
UK.145.00093

RS00354-1 RS00354-2

Saywell International Limited is registered in England (No. 579488)  
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Shipping Method: <b>FEDERAL EXPRESS</b>	Account: <b>680090998</b>	Freight	\$0.00
		Sub Total	\$9,452.08
		VAT 20%	\$0.00
		Proforma Total	\$9,452.08
		<b>Payment Due</b>	<b>\$9,452.08</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/bLY28P0IC7vvabv5up>

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.