



5 Jalan Kartunis U1/47, Glenmarie Temasya  
40150 Shah Alam, Selangor, Malaysia  
Ph: ++603 5885 3888 / Fx: ++603 5885 3886



### Proforma Invoice

**SO #:** S23197  
**Date Printed:** 1/16/2024  
**Time:** 3:59:17 PM  
**# of Items:** 2  
**Page:** 1 of 1  
**Prepared By:** Prem Kumar

**To:**  
WP AERO  
Unit 811, Beverly commercial center  
87-105 Chatham road south, TSIM  
SHA TSUI, Kowloon  
Hong Kong  
ATTN: Emma Ming

**Ship To:**  
WonderPhilly Int. Co. Ltd.  
LOT 1498 DD125, Ha Tsuen Road,  
Ha Tsuen, Yuen Long, NT, Hong Kong.  
Warehousing Ref.: 224-WPI

**Date Open:** 1/16/2024  
**Customer #:** WA26

**Ship Via:** FEDX IP  
**Ship Via Acc:**

**Customer PO#:** 0101899  
**Buyer:** Emma Ming

*Thank you for your Order!*

Item	Part Number/Description	Delivery	Sale Type	CD	Qty	Unit Price	Total Amt
1	2602540 Tie Bolt		Outright	NE	50 EA	\$120.00	\$6,000.00
2	WIRE FEE - MY _				1	\$35.00	\$35.00

**Wire Transfer Details:**

HSBC BANK USA, NA  
452 FIFTH AVENUE, NEW YORK, NY 10018  
Routing/ABA # : 021001088  
Swift Code : MRMDUS33  
Account # : 048-87158-3  
Beneficiary :  
AEROTRENDS AVIATION (M) SDN BHD

Remitter to absorb all bank charges.

Thank you for your order!

If you have any questions, please contact:  
Prem - prem@aerotrends-aviation.com  
Ph: +60358853888

**Authorized Signature:**

<b>SubTotal:</b>	\$6,000.00
<b>Misc Charge:</b>	\$35.00
<b>Freight:</b>	\$0.00
<b>Total:</b>	<b>\$6,035.00</b>

Payable in US Dollars