

Vendor
Aeroengineers International s. r. o.

 Jedľova 8597/2
 821 07 Bratislava
 Slovakia

Company details:

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

Bank details:

 Payment terms: Prepayment
 Payment ref.: **61250386**
 IBAN: **SK4702000000003682220951**
 SWIFT: SUBASKBX
 Account number: 3682220951
 Bank: 0200
 Bank Name: Vseobecna uverova banka, a.s.
 Bank address: Mlynske nivy 1, 829 90, Bratislava,
 Slovakia

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

 ROOM 08, 8/F,BLOCK D, CHUNG HING IND. MANSIONS,
 2-4 LUK HOP ST., SAN PO KONG,
 Warehousing Ref.: 224-WPI
 KOWLOON
 Hong Kong

Date of document: 14.05.2025
Due date: **21.05.2025**
Date of delivery: 14.05.2025

Your Order Nr.: **K00010279200MC**
 Type of shipment: EXW
 Currency: USD Rate: 1,111

| Part number Item no. | Item specification | Qty. | Unit price | Total | Tax | %VAT |
|-------------------------|--------------------|--------|------------|-----------|------|------|
| 1523M74P10 | SEAL | 200 EA | 14,25 | 2 850,00 | 0.00 | 0 |
| 335-108-001-0 | GASKET SEAL | 15 EA | 104,50 | 1 567,50 | 0.00 | 0 |
| 9992M67P12 | Bushing | 348 EA | 85,50 | 29 754,00 | 0.00 | 0 |
| J221P916 | PACKING | 12 EA | 29,45 | 353,40 | 0.00 | 0 |
| Wire_25 | Wire fee | 1 EA | 25,00 | 25,00 | 0.00 | 0 |

Due (USD)
34 549,90


Aeroengineers International s.r.o.
 Jedľová 2, 821 07 Bratislava
 Slovak Republic
 IČO: 45 371 857, DIČ: 2022957640
 IČ DPH: SK2022957640 -3-