



**FL Technics**  
 Rodunios road 2  
 Vilnius, LT -02189  
 Lithuania  
 Ph: +370 5 252 5015, Fax: +370 5 252 5646  
 info@fltechnics.com

**Pro-Forma Invoice** Original

**Quote #: FTC3267148**  
 Date: 2026-01-05  
 Time: 9:59:44 AM  
 # of Items: 3  
 Page: 1  
 Prepared By: Olegas Rusinovas

**To:**  
**WONDERPHILLY INTERNATIONAL CO., LIMITED**  
 RM 4023W 4/F Block B,  
 Kwai Chung Container Terminal 3  
 Kwai Chung 999077  
 Hong Kong

**Ship To:**  
 WP AERO  
 DD125, LOT 72-74  
 Ping Ha Road, Lau Fau Shan,  
 Yuen Long N.T.  
 Hong Kong 999077  
 Hong Kong

**Quote Date:** 2025-12-29      **Ref #:** 0103074      **Phone #:**      **Fax #:**  
**Code:** 3006548693      **Site:**      **Terms:** CBS

*The following is in response to your Request For Quote*

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
2	<b>QA07168 ELEMENT,ASSY FILTER-HP OIL</b> Serial Number: RM5-7078  Cert Source: CAA Form 1 Delivery Terms: STOCK Tag Src: PALL Aerospace Ltd (PALL Corporation) Tag Date:2025-06-24	NE	4.00	850.00 EA	3,400.00

1. ALL PAYMENTS SHALL BE EFFECTED AT CUSTOMER'S COSTS BY BANK TRANSFER TO FL TECHNICS, UAB ACCOUNT:

\*\*\*\*\* CITI payment instructions USD\*\*\*\*\*

Please ensure that payment is remitted to CITI, on or before the Value date of the transaction you are paying for.

Currency      US Dollars (USD)  
 Bank name      CITIBANK N.A.  
 Bank address      33 Canada Square CITIBANK Centre, London  
  
 Account No.      0012400006  
 IBAN      GB49CITI18500812400006  
  
 SWIFT Code      CITIGB2L

Please note that all of the above information is required in order to ensure that the payment can be immediately identified and processed by CITI

\*\*\*\*\* READ BEFORE PAYING \*\*\*\*\*

2. IN CASE IF PAYMENT IS DONE BY CREDIT CARD, ADDITIONAL FEE OF 3,5% WILL BE APPLIED;  
 3. PAYER MUST CLEARLY INDICATE PAYMENT DETAILS REFERRING TO INVOICE (FTQXXXXXX or FTXXXXX), PROFORMA (FTCXXXXXX or PFTXXXX) OR PURCHASE ORDER NUMBER. IN CASE PAYMENT COVERS MORE THAN 3 PAYMENT DOCUMENTS – FULL PAYMENT DETAILS SHOULD BE EMAILED TO credit.control.fltechnics.com ACCOMPANIED BY BANK TRANSFER SLIP. FAILURE TO PROVIDE PROPER PAYMENT DETAILS TIMELY, MAY RESULT IN DELAY OF PAYMENT SETTLEMENT AND/OR SUPPLY OF GOODS/SERVICES.

BUYER IS FULLY RESPONSIBLE FOR ALL ADDITIONAL CHARGES, TAXES, VAT AND OTHER LAWFUL FEES THAT MAY APPLY. BUYER SHALL TAKE ALL BANK CHARGES UNLESS OTHERWISE AGREED IN WRITING.

4. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCE CHARGES AT THE RATE INDICATED IN STANDARD TERMS OF TRADE OR SPARE PARTS SUPPLY AGREEMENT;

**TERMS & CONDITIONS:**

1. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INVOICE.  
 2. ALL RETURNED MATERIALS MUST BE ACCOMPANIED BY AN RMA & ALL ORIGINAL DOCUMENTATION. \*\*NO RETURNS ACCEPTED AFTER 30 DAYS.\*\*

TERMS & CONDITIONS: 1. ALL CLAIMS MUST BE REPORTED WITHIN 10 DAYS FROM DATE OF INV.  
 2. RETURNS MUST BE ACCOMPANIED BY RMA & ALL ORIGINAL DOCS. \*\*NO RETURNS AFTER 30 D.\*\*  
 3. UNAUTHORIZED RETURNS/CANCELLATIONS MAY BE SUBJECT TO A RESTOCKING FEE UP TO 15%  
 4. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY.  
 5. THIS QUOTE IS SUBJECT TO PRIOR SALE AND OUR STD. TERMS AND COND. OF TRADE. SEE AT:  
<https://fltechnics.com/general-terms-and-conditions-of-spare-parts-supply/>  
 6. UNLESS OTHERWISE STATED, ALL GOODS ARE SUPPLIED FCA VILNIUS  
 7. ALL PAST DUE INVOICES SUBJECT TO CHARGES @ RATE INDICATED IN CONTRACT OR STC  
 8. ANY AND ALL ITEMS WILL REMAIN THE PROPERTY OF FLTECHNICS TILL PAID IN FULL  
 9. IF NOT STATED OTHERWISE THIS QUOTE IS VALID FOR 30 DAYS.  
 10. WARRANTY OBLIGATIONS, IF NOT STATED HERE OR IN GTA, MUST BE CONFIRMED BY FLT.

**Authorized Signature:**



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3. UNAUTHORIZED RETURNS / CANCELLATIONS MAY BE SUBJECTED TO A RESTOCKING FEE UP TO 15% FROM ITEM OUTRIGHT/BER/CORE CHARGE VALUE 4. ALL CLAIMS MUST BE SUPPORTED BY WRITTEN DOCUMENTATION FROM A CERTIFIED AGENCY. 5. THIS QUOTE IS SUBJECT TO PRIOR SALE AND UNLESS OTHERWISE STATED, ALL GOODS ARE SUPPLIED FCA VILNIUS 6. ALL PAST DUE INVOICES WILL BE SUBJECT TO FINANCIAL CHARGES AT THE RATE BY STANDARD TERMS OF TRADE OR SPARE PARTS SUPPLY AGREEMENT 7. ANY AND ALL ITEMS WILL REMAIN THE PROPERTY OF FLTECHNICS PAID IN FULL 8. IF NOT STATED OTHERWISE THIS QUOTE IS VALID FOR 30 DAYS. 9. SUBJECT TO PRIOR APPROVAL IN ACCORDANCE WITH FL TECHNICS CLIENT VERIFICATION AND ONBOARDING PROCEDURE. 10. WARRANTY OBLIGATIONS, IF NOT STATED HERE OR IN GTA, MUST BE CONFIRMED BY FLT.					

Minimum PO value 200\$

FL Technics offer 2 types of Incoterms @2020 delivery terms (as per International Chamber of Commerce):

\* FCA (Free Carrier) - FL Technics will be responsible for preparing the products for delivery, for export declaration from the country of dispatch and for loading the products to carrier, and customer's responsibility is delivery of products to destination and import declaration at the country of destination and product delivery.

\* DAP (Delivered at Place) - FL Technics will be responsible for preparing the products for delivery, for export declaration from country of dispatch and delivery of the products to the agreed place of destination. Customer is responsible for unloading of the products at agreed place of delivery and import declaration at the destination.

One of the above will need to reflect on your Purchase Order. If there is a requirement to use Incoterm that is not listed above, please speak to your FL Technics' representative directly.

By confirming FL Technics' quotation, placing an order with FL Technics, or making a payment to FL Technics for the supplied goods or services, the Client / Customer confirms, agrees to, and guarantees compliance with FL Technics' General Terms of Compliance published on the FL Technics' website: <https://fltechnics.com/general-terms-of-compliance/>.

All transactions are subject to standard trade conditions, for more please visit:  
<https://fltechnics.com/general-terms-and-conditions-of-spare-parts-supply/>

and privacy policy, for more information please visit:  
<https://fltechnics.com/privacy-policy-2/>

By providing shipping account and contacts of forwarder customer acknowledges that carriage of goods will be arranged and organized by him in accordance with contractual relations with carrier.

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<b>Sub Total:</b>	3,400.00
<b>Misc Charge:</b>	0.00
<b>Freight:</b>	0.00
<b>Total:</b>	3,400.00
Payable in USD	

**Authorized Signature:**