Down Payment Request 61250335

Vendor

Aeroengineers International s. r. o.

Jedľova 8597/2
821 07 Bratislava
SK

Company details:

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

Bank details:

Payment terms:	Prepayment
Payment ref.:	**61250335**
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

Date of document:	23.04.2025
Due date:	**30.04.2025**
Date of delivery:	23.04.2025

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

Your Order Nr.:	**K00010277500MC**	
Type of shipment:	EXW	
Currency	USD	Rate: 1,148

Part number / Item no.	Item specification	Qty.	Unit price	Total	Tax	%VAT
1285M34P01	Bushing	9 EA	69,00	621,00	0.00	0
Wire_25	Wire fee	1 EA	25,00	25,00	0.00	0

Due (USD) 646,00

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