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**Invoice 20241216-
2**



BILL TO WonderPhilly Int. Co. Ltd. RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD, KWAI CHUNG, HONG KONG	SHIP TO WonderPhilly Int. Co. Ltd. RM 1813 18/F, ASIA TRADE CTR 79 LEI MUK RD, KWAI CHUNG, HONG KONG
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DATE 12/16/2024	PLEASE PAY \$3,665.00	DUE DATE 12/16/2024
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CUSTOMER PO
0102491

PART NUMBER	DESCRIPTION	QUANTITY	RATE	AMOUNT
622-5272-001	HF RECEIVER XTRM SV	1	3,625.00	3,625.00
TRANSFER FEE		1	40.00	40.00

Lead time: 2
Warranty terms: 6 months
EXW: Europe

TOTAL DUE **\$3,665.00**

NOTE: Lead time starts upon receipt of funds, taking into account working days

THANK YOU.

For the disclaimers, kindly refer to the email body.
The customer is responsible for paying all invoices issued by their courier or freight forwarder. Aviodirect strictly follows the instructions provided for shipments and does not assume responsibility for paying any overdue invoices. Any incoming invoices received by Aviodirect will be immediately charged to the customer. Please ensure timely payments to avoid service interruptions.

If paying via wire transfer, please use the information of our intermediary bank when transferring the funds, in addition to our beneficiary bank details. Please note that we are in Panama, so an intermediary bank is required.