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Pro-Forma

Invoice #: U60039365
 Invoice Date: 10/28/2024

of Items: 2
 Page: 1 Original

To: WONDERPHILLY INT CO LTD
 RM 1813 18/F
 ASIA TRADE CTR 79 LEI MUK RD
 KWAI CHUNG
 HONG KONG, SPECIAL ADMINISTRATIVE R
 ATTN: ADAM AIT

Ship To: WONDERPHILLY INT CO LTD
 ROOM 08, 8/F,BLOCK D,CHUNG HING IND
 MANSIONS, 2-4 LUK HOP ST.,
 ATTN: DORIS / TEL: 852 6393 9288
 SAN PO KONG, KOWLOON
 HONG KONG

Invoice Date: 10/28/2024	Terms: CREDIT CARD	Weight:	Ship Via: FX INT PRI
Order Date: 10/28/2024	Cust. PO#: K00010240100MC	# of Boxes:	Ship Via Acc: 680090998
Ship Date: 0	Incoterms: EXW-ORIGIN	Ship Log #: 0	Ship Order: U80008867
Sales Order: U30048426	Buyer: ADAM AIT	Cust VAT #:	Shipment:
Customer #: WICL1	Tracking#:	VAT #:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	9607M05P55 PACKING	4	0	NE	\$27.50	EA	\$110.00
2	Handling & Processing Fee _	1	0		\$4.50	EA	\$4.50

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Matt Marsh
 mmarsh@ansett.com

Authorized Signature: Matthew Marsh

Special Instructions:
 Please remit to
PLEASE NOTE NEW REMIT TO ADDRESS:

Ansett Aircraft Spares & Services
 Dept. LA 23089
 Pasadena, CA 91185-3089
 USA

or: Wire Transfer to:
 BMO Harris Bank N.A.
 320 South Canal Street
 Chicago, IL 60606 USA
 ABA Nbr: 071000288
 Swift Code: HATRUS44
 Acct number: 751-009994

SubTotal:	\$110.00
Tax Total:	\$0.00
Misc Charge:	\$4.50
Freight:	\$0.00
Total:	\$114.50
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$114.50
PAYABLE IN USD	