

Aero-Zone Ltd.  
 9 Earhart Avenue  
 Shannon Free Zone  
 Shannon, County Clare  
 Ireland



# INVOICE

(t) +353-61-704800  
 (f) +353-61-704808

www.Aero-Zone.com

Date	Invoice #
4/29/2024	22475

### 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.  
 LOT 1498 DD125, Ha Tsuen Road, Ha Tsuen,  
 Yuen Long, , NT  
 Hong Kong  
 Warehousing Ref.: 224-WP

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
0102076	PREPAY	GN	4/29/2024	FEDEX	IRELAND

Quantity	Part Number	Description & Serial Number	Condition	Price Each	Amount
1	341F010000	THERMOSTAT SOLENOID	OH	8,500.00	8,500.00
1		Serial #: 10826 WIRE TRANSFER FEE		25.00	25.00

All invoices are billed in United States Dollars (USD).  
 Payments by Wire Transfer or ACH Only.

Wire Transfer/ACH Instructions:  
 Aero-Zone Distribution Europe Ltd.  
 Swift: BAOKUS44XXX  
 ABA Routing No.: 122105498  
 Account No.: 8095760513

VAT No. IE3272739JH

CUSTOMER IS O/S EU VAT AREA, GOODS SHIPPED O/S EU AREA THEREFORE, NO VAT CHARGED.

<b>Total:</b>	\$8,525.00
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These Commodities are being exported from Ireland in accordance with Regulations EU 428/2009 and EU 388/2012. Diversion contrary to EU law is strictly prohibited. These products may be subject to control if exported outside the European Union. In this regard Customer shall comply with any and all applicable export control laws and regulations applicable to the Contract, including without limitation, sanctions, embargoes and other laws, regulations, government orders and policies controlling the transmission or shipment of goods and technology in accordance with EU and National export controls laws.