



Aero Consult
6629 Wilbur Ave #21
Reseda, CA 91335
Phone: 1-818-804-5313
Fax: 1-818-881-7527

Order

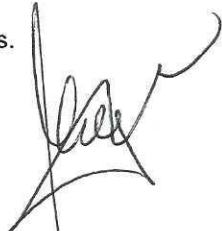

Invoice #: 10012088

Bill To:

Ship To:

Favia International FZE
Suite C1-613, AFZ Offices, Liwara St
Al Bustan, Ajman, United Arab Emirates

Gulf Helicopters Company
AL Areesh Street
Ras Abu Aboud Road,
Doha, Qatar

| SALESPERSON | | PO # | SHIP VIA | COL | PPD | SHIP DATE | TERMS | | DATE | PG. |
|--|---------------|---|----------|-----|----------|-------------|---------|------------|----------|-----|
| Eduard Gorgan | | PO5615 | Freight | | X | | Prepaid | | 2/4/2025 | 1 |
| QTY. | ITEM # | DESCRIPTION | | | PRICE | UNIT | DISC % | EXTENDED | TX. | |
| 5 | MIL-PRF-85285 | Polyurethane Topcoat TY I CL H COLOR MATTERHORN WHITE, FFLAT | | | \$325.95 | GL KT | | \$1,629.75 | | |
| 5 | MIL-PRF-85285 | Polyurethane Topcoat TY I CL H COLOR#37038 | | | \$303.75 | GL KT | | \$1,518.75 | | |
| 5 | HAZMAT | PACKAGING DG | | | \$20.00 | BX | | \$100.00 | | |
| 1 | COO | Certificate of Origin | | | \$150.00 | EA | | \$150.00 | | |
| CUSTOMER REFERENCE #P0921724 HS Code 320890 Gross Weight 54 KG, Net Weight 38 KG 5 boxes of 14"x14"x8" | | | | | | | | | | |
| We appreciate your business. | | | | | | SALE AMOUNT | | \$3,398.50 | | |
|  | | | | | | FREIGHT | | \$0.00 | | |
| | | | | | | SALES TAX | | \$0.00 | | |
| | | | | | | TOTAL | | \$3,398.50 | | |
|  | | | | | | PAID TODAY | | \$0.00 | | |
| | | | | | | BALANCE DUE | | \$3,398.50 | | |