



Aero Consult
6629 Wilbur Ave #21
Reseda, CA 91335
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Order

Invoice #: 10012091

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		P0964825(5655)	Freight		X		Prepaid		2/24/2025	1
QTY.	ITEM #	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.	
6	MIL-PRF-85285	Polyurethane Topcoat TY I CL H, Color#17178 PACKAGING DG Certificate of Origin CUSTOMER REFERENCE #P0964825 HS Code 320890 Gross Weight 30 KG, Net Weight 28 KG 3 boxes of 15"x15"x9"			\$298.75	GL KT		\$1,792.50		
3	HAZMAT				\$20.00	BX		\$60.00		
1	COO				\$150.00	EA		\$150.00		
We appreciate your business.						SALE AMOUNT		\$2,002.50		
 						FREIGHT		\$0.00		
						SALES TAX		\$0.00		
						TOTAL		\$2,002.50		
						PAID TODAY		\$0.00		
						BALANCE DUE		\$2,002.50		