



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

Order



Invoice #: 10012108

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		PO5817	Freight		X		Prepaid		8/8/2025	1
QTY.	ITEM #	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.	
2	MIL-PRF-85285	Polyurethane Topcoat, Ty I CL H COLOR#15180 PACKAGING DG Certificate of Origin  HS Code 320890 Gross Weight 10 KG, Net Weight 9 KG 1 box of 15"x15"x9"			\$337.50	GL KT		\$675.00		
1	HAZMAT				\$20.00	BX		\$20.00		
1	COO				\$150.00	EA		\$150.00		
<div>We appreciate your business.</div> <div></div>						SALE AMOUNT		\$845.00		
						FREIGHT		\$0.00		
						SALES TAX		\$0.00		
						TOTAL		\$845.00		
						PAID TODAY		\$0.00		
						BALANCE DUE		\$845.00		