



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

Order


Invoice #: 10012082

Bill To:

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**Favia International FZE**  
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SALESPERSON		PO #	SHIP VIA	COLPPD	SHIP DATE	TERMS		DATE	PG.
Eduard Gorgan		P0875124(5559)	Freight		X	Prepaid		11/4/2024	1
QTY.	ITEM #	DESCRIPTION			PRICE	UNIT	DISC %	EXTENDED	TX.
3	MIL-PRF-85285	Polyurethane Topcoat TY I CL H Color#17038 CUSTOMER REFERENCE #P0875124 HS Code 32089090 Gross Weight 15 KG, Net Weight 13 KG 1 box of 14"x8"x8" and 1 box of 14"x14"x11" PACKAGING DG			\$298.75	GL KT		\$896.25	
2	HAZMAT				\$20.00	BX		\$40.00	
<div>We appreciate your business.</div> <div></div>						SALE AMOUNT		\$936.25	
						FREIGHT		\$0.00	
						SALES TAX		\$0.00	
						TOTAL		\$936.25	
						PAID TODAY		\$0.00	
						BALANCE DUE		\$936.25	