

# **Proforma Invoice**

Customer	Case No.	Quotation Date
VelezRomson	CAS-6849776-R3K2M6	2021-Aug-04

#### Remarks

After carrying out the damage assessment, we found physical damage, please refer to the repair quotation. Camera Module and 1805S Motors (With Short Motor Cable) malfunction, test will be performed after repair.

ITEM	QTY	NET PRICE	TOTAL PRICE
Upper Aircraft Cover	1	6.00	6.00
Aircraft Middle Frame Module	1	6.00	6.00
Rear Aircraft Arm Rotating Axis	2	2.00	4.00
GPS Module	1	20.00	20.00
Front and Upper Vision Sensor Module	1	58.00	58.00
1805S Motor (With Short Motor Cable)	2	7.00	14.00
1805S Motor (Front Aircraft Arm)	2	9.00	18.00
Dual-camera Gimbal Front Shell	1	3.00	3.00
Roll Axis Arm	1	6.00	6.00
Camera Module	1	200.00	200.00
IMU Module	1	9.00	9.00
Repair Service Fee	1	35.00	35.00
	Freight		0.00
		Total Amount	379.00
		Discount	214.00
		Total Payment (USD)	165.00

### This invoice is due on presentation. Please make bank transfer to:

Bank Name: Bank of China (Hong Kong) Mong KOK Branch

Bank Account: IFLIGHT TECHNOLOGY CO LTD

Bank Number: 012-586-0-800989-2

FLT 910-918 9/F 16W SCIENCE PARK WEST AVE PHASE THREE HONG KONG SCIENCE Bank Address:

PARK HONG KONG

Swift Code:

## Or you could arrange payment directly through:



#### **Essential Information**

- 1. Please make sure the Case No. is included in your payment information when completing your transaction.
  2. If you pay this proforma invoice by bank transfer, please cover any bank transfer fees yourself. Otherwise, the payment we receive may be less than the quoted price. This will further delay the repair process.
  3. If you'd like to make a change to your shipping address, please contact <a href="mailto:quote.fb@dji.com">quote.fb@dji.com</a>.
  4. Please note that we cannot take responsibility for any costs, such as customs clearance and postage, incurred as a
- result of the uses made of your incorrect information.

DJI Support