

BROOKS & MALDINI CORPORATION

3876 SW 30th Ave
Fort Lauderdale, Florida
33312, USA
Tel +1-954-761-7700

Prepay Invoice

Bill To

Henixio Aviation
Room 218-9, 2/Floor,
Block B, Proficient Industrial Centre
6 Wang Kwun Road,
Kowloon Bay, Hong Kong

Ship To

KIM LUNG TRANSPORTATION SERVICES LTD
RoomNo.2G/F, Kwai Shun Industrial Centre,
51- 63 Container Port Road, Kwai Chung N.
Hong Kong

Number #	Terms	Rep	P.O. No.	Date
180217	Pre-Pay	Erika	PO-1739	8/22/2023

Description	Qty	Rate	Total
1170-0038 NUT NE Bank Fee Adjustments from Customer Deposit Pre Pays	1	1,394.22 30.00	1,394.22 30.00

Bank Name: Bank of America
Account holder: Brooks & Maldini Corporation
Account number: 2290 2520 7164
Swift code: BOFAUS3N
Domestic routing: 026009593
ACH routing: 063100277
Bank Phone: +1-954-524-6581

Total **\$1,424.22**