



Aero Marine & Power
 1141 Holland Dr
 Suite 23
 Boca Raton, Fl 33487
 USA
 Ph: 866-352-2376, Fax: 561-510-9113
 Finance@AMPFLA.com

Pro-Forma

Invoice #: 57
 Invoice Date: 2/7/2023
 Time: 11:39:27 AM
 Page: 1

To:
 HENIXIO AVIATION
 RMI 5/F PH 4
 GOLDEN DRAGON IND CTR, 182
 TAI LIN PAI RD
 KWAI CHUNG
 HONG KONG
 Ph: +85281700369

Ship To:
 HENIXIO AVIATION
 RMI 5/F PH 4
 GOLDEN DRAGON IND CTR, 182
 TAI LIN PAI RD
 KWAI CHUNG
 HONG KONG

Cust. PO#:	Terms: PREPAID	Ship Via: TBD	Ship Via Acc:
Order Date: 2/7/2023	# of Items: 8	# of Boxes:	Weight:
Prepared By: EMILIO VARGAS	Sales Order: S2731	Ship Log #: 1	Ship Order:
Customer #: 15093	FOB: EXW	Cust VAT #:	Ship Date: 2/7/2023
Buyer:	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	301-330-321-0 BLADE, LPT, STAGE 3	1	0	OH			200.00	EA	200.00
2	301-330-321-0 BLADE, LPT, STAGE 3	1	0	OH			200.00	EA	200.00
3	301-330-321-0 BLADE, LPT, STAGE 3	1	0	OH			200.00	EA	200.00
4	301-330-321-0 BLADE, LPT, STAGE 3	1	0	OH			200.00	EA	200.00
5	301-330-321-0 BLADE, LPT, STAGE 3	1	0	OH			200.00	EA	200.00
6	301-330-439-0 BLADE, LPT, STAGE 4	1	0	OH			200.00	EA	200.00
7	301-330-439-0 BLADE, LPT, STAGE 4	1	0	OH			200.00	EA	200.00
8	WIRE TRANSFER FEE WIRE TRANSFER FEE	1	0				45.00		45.00

REMIT PAYMENTS TO:
 AERO MARINE & POWER, LLC
 1141 HOLLAND DRIVE, SUITE 23
 BOCA RATON, FL 33487

FOR ADDITIONAL QUESTIONS, PLEASE CONTACT ACCOUNTING:
 Phone: 561-510-9112 • E: FINANCE@AMPFLA.COM

ALL PARTS MUST BE RETURNED WITHIN 7 DAYS FROM THE INVOICE DATE OR THE REQUEST WILL BE REJECTED. ALL RETURNS

See last page for totals



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MUST BE SUBMITTED WITH A RETURNED MERCHANDISE AUTHORIZATION (RMA) . ALL RMAs ARE SUBJECT TO AMP MANAGEMENT APPROVAL AND DISCRETION. ALL RETURNS ARE SUBJECT TO 30% RESTOCKING FEE OF THE TOTAL INVOICE. ALL RETURNS MUST BE ACCOMPANIED WITH PART CERTS/TRACE SUCH AS 8130, CofC, ATA 106 OTHERWISE IT WILL BE REJECTED, AND NO MONEY WILL BE REFUNDED. ALL RETURNS MUST BE IN THE SAME CONDITION WHEN IT WAS SHIPPED. AMP WILL NOT ACCEPT DAMAGED, ALTERED, AND USED/INSTALLED PARTS. RETURNS WILL NOT BE ACCEPTED IF NOT SUBMITTED WITH AMP'S APPROVED RMA.								
***** * INTERNATIONAL WIRE FEE: \$45 * *****								
BANK OF AMERICA Account number: 898123499784 Routing number ACH/EFT: 063100277 Routing number DOM. WIRES: 026009593 SWIFT Code for WIRES:BOFAUS6S (Foreign Currency) SWIFT Code for WIRES:BOFAUS3N (U.S. Domestic) Account Name: AERO MARINE AND POWER LLC								
PLEASE READ AND ACKNOWLEDGE We are aware of, and will comply with, all U.S. export laws and regulations, including, but not limited to those relating to Iran, Russia, and Belarus, and other countries, yet named. We will not ship nor redirect purchases made from AERO MARINE AND POWER LLC to sanctioned countries nor entities								

SubTotal:	1,400.00
Tax Total:	0.00
Misc Charge:	45.00
Freight:	0.00
Total:	1,445.00
Payment Amt:	0.00
Payment Type:	
Payment Owed:	1,445.00
Payable in USD	