



AIRPORTS, AIRCRAFT & MORE SL

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VAT: B-57652000

Pro-Forma Invoice

Quote #: 2339347

Date: 28/09/2023

Time: 13:40:38

of Items: 2

Page: 1

Prepared By:

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

Ship To: KIM LUNG TRANSPORTATION SERVICES LTD
ROOM NO.2G/F
KWAI SHUN INDUSTRIAL CENTRE N.51-63
CONTAINER PORT ROAD
KWAI CHUNG
HONG KONG

Quote Date: 28/09/2023
Code: HA2

Ref #: PO-1776
Site:

Phone #: +85281700810
Terms: CASH IN ADVANCE
Fax #:

The following is in response to your Request For Quote

Table with 6 columns: Item, Part Number/Description, CD, Qty, Unit Price, Line Amt. Includes items 1 (SWITCH) and 2 (FREIGHT CHARGE).

Bank cc: IBAN ES 61 0049 0282 51 2510222207
BIC BSCHESMMXXX
CC / 0049 0282 51 2510222207
BANCO SANTANDER

Please ensure that we receive in our bank the complete total amount of the invoice (or proforma) to avoid delays in the shipment of the goods.

In accordance with the provisions of the GDPR EU 679/2016 and Organic Law 3/2018 of 5 December (Data Protection and Guarantee of Digital Rights: LOPDPGDD), you are provided with the following data protection information: RESPONSIBLE / MANAGER: TOP GSE AIRPORTS AIRCRAFT AND MORE, S.L.. PURPOSE: To produce a quote for the services we provide, to send out advertising related to our products and services by any means (post, email or phone) and to invite you to events organized by the company.

Validity of this proforma is 5 days since the date of the Issue of this proforma. After these 5 days and if payment has not been received in full ,your purchase order will be cancelled automatically

TOP GSE is not responsible for any problems that may occur during transportation. The carrier and the way of shipping the material that is on this invoice is chosen by the customer, therefore any responsibility will fall solely and exclusively on the customer. Partial or total cancellation of the order will not be accepted for any reason caused by shipping problems. The client exempts TOP GSE from any claim.

UNLESS INDICATED, ALL OUR QUOTES ARE EX WORKS, STOCK AND GUARANTEE ON INSTALLATION.
UNITS QUOTED A.R. ARE OFFERED "AS IS, WHERE IS" AND NOT G.R UNLESS AGREED.
NO CLAIM WILL BE ACCEPTED AFTER PASSED 30 DAYS FROM DATE OF INVOICE.

Summary table with columns for Sub Total, Misc Charge, Freight, Total, and Authorized Signature. Total amount is 620,00 Payable in USD.