



SAYWELL INTERNATIONAL

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Proforma	00840720-1
Date	22 May 23
Taken By	Barbara Barrett
Your PO	PO-1681
Ordered By	SABRINA TAHIRAH

PROFORMA INVOICE

Address

HENIXIO AVIATION
ROOM 218-9 2/ FLOOR BLOCK B
PROFICIENT INDUSTRIAL CENTRE
6 WANG KWUN ROAD
KOWLOON BAY
HONG KONG

Deliver To

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

ITEM	PART NUMBER	DESCRIPTION	DATE REQ.	SHIP DATE	REL.	QTY	PRICE UOM	VALUE
1	8-674-02	SENSOR			FAA	2	\$4,214.45 EACH	\$8,428.90

Shipping Method: FEDERAL EXPRESS	Account: 129397624	Freight	\$0.00
		Sub Total	\$8,428.90
		VAT 20%	\$0.00
		Proforma Total	\$8,428.90
		Payment Due	\$8,428.90
		Currency	Dollar (USD)

Comments:

No licence Required (NLR)

To pay this proforma invoice by wire transfer please use our bank details as follows:
Natwest Bank PLC, 154 The Street, Rustington, West Sussex, BN16 3ZZ, U.K.
Account Number: 04242211
Sort Code: 54-41-54
Swift Code: NWBKGB2L
IBAN No.: GB32NWBK54415404242211

If you wish to pay this proforma invoice by credit card, please use the following secure payment link:
<https://buy.stripe.com/bIY4gX1pGbLLabufct>

Please note:

- 1) Remitting bank charges are the responsibility of the customer and must not be deducted from the Total Due amount.
- 2) We require payment before we can proceed with this order.
- 3) This proforma invoice is valid for 30 days from the date of issue.
- 4) There may be additional customs import duty charges applicable which have not been reflected in the total shown. If any duty charges are applicable, you will be notified at time of dispatch and the amount will be reflected in the final invoice.
- 5) All goods supplied or services given are subject to availability and the standard terms and conditions of Saywell International Limited, a copy of which can be seen on our website at www.saywell.co.uk/tc.pdf

Errors & Omissions Excepted.

