



Reliance Aircraft
INTERNATIONAL

9715 A Burnet Road
Suite 300
Austin, TX 78758 USA
Telephone: (512) 439-6988
Facsimile: (512) 439-6981

Pro-Forma

Invoice #: 20739

Invoice Date: 10/4/2023

Time: 2:56:42 PM

Page: 1

To:
HENIXIO AVIATION
Room 218-9, 2/Floor, Block B
Proficient Industrial Centre, 6
Wan
Hong Kong 55555
HONG KONG
Ph: 85281700369

Ship To:
HENIXIO AVIATION
RMI 5/F PH 4 GOLDEN DRAGON IND CTR
ATT: Ms. Yan phone: +85281700369
182 TAI LIN PAI RD KWAI CHUNG
Vendor Ref.: TOP-40
HONG KONG

Cust. PO#: PO-1703

Terms: PREPAY

Ship Via: TBD

Ship Via Acc:

Order Date: 7/5/2023

of Items: 2

of Boxes:

Weight:

Prepared By:

Sales Order: 18377

Ship Log #: 1

Ship Order:

Customer #: HA20

VAT #:

Cust VAT #:

Ship Date: 10/4/2023

Buyer: Sabrina Tahirah

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	30514-111 ACTUATOR Serial #: W879	1	0	OH		5,000.00	EA	5,000.00
2	FREIGHT FREIGHT	1	0			975.85	EA	975.85

Term and Condition of Sale:

- Reliance Aircraft International, LLC (RAI) makes no representations or warranties concerning the material sold hereunder, except as provided herein. There are no implied warranties of merchantability or fitness for any particular use, and Buyer agrees that such material are purchased "as is, where is".
- Upon receipt of material, Buyer will assume all liability of any nature arising out of the use, possession, or resale of said material, and agrees to indemnify, protect, defend and hold harmless RAI with respect to any claim, suit, action or judgment of any kind arising out of such use, possession or resale.
- No material is to be returned to RAI without prior written consent and instructions from RAI no later than thirty (30) days from invoice date. All original trace paperwork must be returned with material before a claim can be processed. Title of all material remains that of RAI until the invoice is paid in full.
- It is the policy of RAI to ensure its compliance with United States export control regulations for all sales of United States products or any product whatsoever that is controlled by the Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR).
 - Buyer and Buyer's agents accept full responsibility for ensuring that any export or re-export of this material complies with all U.S. export laws and regulations.
 - Buyer will not export or re-export U.S. products, technology or software to Cuba, Iran, North Korea, or Syria – or to any restricted country unless otherwise authorized by the U.S. Government.
 - Buyer will not sell, transfer, export or re-export any U.S. products for use in activities which involve the development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use any of these products in any facilities which are engaged in activities related to such weapons.
 - U.S. law prohibits the sale, transfer, export or re-export or other participation in any export transaction involving U.S. products with individuals or companies listed in the U.S. Commerce Department's Table of Denial Orders, Entity List, Unverified List or any current General Order issued by the Department of Commerce. The U.S. Treasury Department's list of Specially Designated Nationals, or the U.S. Department of State's Debarred List or Nonproliferation Sanctions listing.
 - Buyer will abide by all applicable U.S. export control laws and regulations for any products purchased from RAI and will obtain any licenses or prior approvals required by the U.S. Government prior to export or re-export of U.S. supplied products, software or technology.
 - Buyer and Buyer's agents will not cite RAI as exporter on any documents without the express written authorization of RAI.

Special Instructions:	SubTotal:	5,000.00
	Tax Total:	.00
	Misc Charge:	.00
	Freight:	975.85
	Total:	5,975.85
	Payment Amt:	.00
	Payment Type:	
	Payment Owed:	5,975.85
	Payable in USD	



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DOMESTIC WIRE DETAILS

Dallas Capital Bank
14185 Dallas Parkway, Suite 200
Dallas, Texas 75254 USA
ABA/Routing: 111 904 503
Account No.: 4112769
Account Name: Reliance Aircraft International, LLC

INTERNATIONAL WIRE DETAILS

JP Morgan Chase Bank, NA
New York, New York
Bank Routing & Transit Number: 021000021
Swift: CHASUS33
Account No.: 615780795
Account Name: Reliance Aircraft International, LLC

BY ACCEPTING OUR ORDER YOU AGREE TO OUR TERMS AND CONDITIONS WHICH CAN BE VIEWED ON OUR WEBSITE AT -
<<http://relianceaircraft.com/quality/>>

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Special Instructions:	SubTotal:	5,000.00
	Tax Total:	.00
	Misc Charge:	.00
	Freight:	975.85
	Total:	5,975.85
	Payment Amt:	.00
	Payment Type:	
	Payment Owed:	5,975.85
		Payable in USD