

cfm materials **PROFORMA INVOICE**

CFM Materials LP

3051 W. Airfield Drive
Suite 100
DFW Airport, TX 75261
USA
PHONE: (214) 988-6700
FAX: (972) 536-8401
CFM Materials LP

QUOTE TO:

Henixio Aviation
Room 218-9, 2/Floor, Block B, Proficient Industrial

Kowloon Bay 999077
HONG KONG

BY: Gin Ng
EMAIL: gin.ng@cfmmaterials.com
PHONE (214) 988-6700
FAX: (972) 536-8401

ATTN: Sabrina Tahirah	REQUESTED 11/16/2023	CUST #:
YOUR REF#: PO-1824	OUR REF#: Q710542	DATE: 11/16/2023
PHONE:	FAX:	PAGE: 1

ITEM	PN#/DESCRIPTION	CD	TYPE	QTY	PRICE EA	EXT PRICE	DELIVERY
1	1590M59P01 HPC DISK-STG 3 SN: XAE54799 9/8/2022 STANDARD AERO FAA 8130 DUAL RELEASE UID: 5177432 Last Oper: VARIOUS Stock Loc: DFW Eng Serial: 856187	OH	Outright	1	\$15,800.00	\$15,800.00	Stock

QUOTE NOTES:

SI-02-01 Rev A

TOTAL: \$15,800.00

CFM Materials LP must be notified of ALL Credit Returns within 30 Days.
All Credit Returns are subject to CFM Materials LP approval *AND* a 15% Restocking Fee.
This Quotation is valid for 30 days from the date of issue unless otherwise noted above.

All business sale transactions are carried out under the
CFM Materials LP General Terms and Conditions of Sale that can be found at
http://cfmmaterials.com/General_Terms_and_Conditions_of_Sale.pdf
or can be provided upon a written request to CFM Materials LP.

REMIT TO: CFM Materials LP P.O. Box 731414 Dallas, TX 75373-1414	INTERNATIONAL WIRE TRANSFER INSTRUCTIONS: BANK ROUTE CODE (ABA #1): 031100209 RECEIVING BANK: Citibank DEDDA ACCT #: 38866387 SWIFT CODE: CITIUS33 ACCT NAME: CFM Materials LP	DOMESTIC WIRE TRANSFER INSTRUCTIONS: BANK ROUTE CODE (ABA #1): 031100209 RECEIVING BANK: Citibank DEDDA ACCOUNT NUMBER: 38866387 ACCOUNT NAME: CFM Materials LP
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