



680 S. Lemon Ave., City of Industry, CA 91789 U.S.A.
 Ph: 909-348-1700, Fax: 909-598-8091
 SITA: LAXUAXD EIN: 95-4260177

Pro-Forma Invoice

Date Printed : 4/13/2023
 Time : 10:22:52 AM
 # of Items : 3
 Page : 1
 Quote / Order # : 5393058
 Prepared by : LILY WONG

To: HENIXIO AVIATION ROOM 218-9, 2/FLOOR, BLOCK B PROFICIENT, INDUSTRIAL CENTRE 6 WANG KWUN ROAD KOWLOON BAY	Ship To: HENIXIO AVIATION ATTN: MS. YAN +85281700369 RM I 5/F PH 4 GOLDEN DRAGON IND CTR 182 TAI LIN PAI RD KWAI CHUNG,
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Quote / Order Date : 4/13/2023	Ref # : PO-1657	Phone # : 85281700810
Quote# / Order# : 5393058	FOB :	Fax #:
Customer # : HA42	Attention :	

The following is in response to your Request For Quote

Item	Part Number/Description	CD	QTY	UNIT	Unit Price	Line Amt
1	C61485-20 PIN Delivery Terms: WILL ADV	NS	5	EA	\$ 650.00	\$ 3,250.00
2	55-0386-1 SENSITIVE SWITCH Delivery Terms: WILL ADV	NS	11	EA	\$ 1,500.00	\$ 16,500.00
3	46-0417-1 GEAR Delivery Terms: WILL ADV	NS	6	EA	\$ 450.00	\$ 2,700.00
WIRE TRANSFER : PNC Bank, N.A. Acct# : 802 572 2401 ABA# : 031 207 607 Swift Code : PNCCUS33 REMITTANCE ADDRESS : Unical Aviation, Inc. P.O. Box 31001-0964 Pasadena, CA 91110 - 0964						

Terms and Conditions of Quote / Sale :

Unless otherwise specified, all orders are subjected to a minimum of US\$200.00 and all line items are subjected to a minimum of US\$25.00. Unless otherwise specified in writing, the quoted price is valid for net thirty (30) days from the date of quotation and is subjected to prior sale. Unless agreed otherwise, all payments will be in the form of cash on delivery (C.O.D.) or pre-paid. Unical certifies that the materials listed on all quotations / invoices shall be in the condition quoted. Unless otherwise specified, all material conditions are subject to and determined by Unical's visual inspection. All items are in the same condition as received by the Seller, which neither implies nor offers any additional certification or warranty of the material. Goods may not be returned to Seller without Seller's written permission. Seller will provide Buyer with a "Return Material Authorization" form to use for returned goods.

Authorized Signature: 	Sub Total:	22,450.00
	Misc Charge:	0.00
	Freight:	0.00
	Total: USD	22,450.00

These commodities are licensed by the United States. Diversion contrary to U.S. law is prohibited.