

PRO-FORMA INVOICE



Oxford Aviation Ltd
 Unit 1, Glenmore Business Centre
 Range Road, Witney, Oxfordshire
 OX29 0AA, England
 T +44 (0) 1865 774500
 F +44 (0) 1865 774555
 accounts@oxford-aviation.co.uk
Invoice Address
 Henixio Aviation
 Accounts Payable
 RM I 5/F PH 4,
 Golden Dragon Ind Ctr, 182
 Tai Lin Pai Rd, Kwai Chung
 Hong Kong



Proforma

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This is not a VAT Invoice

Order No 2018111
 Order Date 19/09/2023
 P O # PO-1741
 A/c Ref HXAN501
 Carrier FedEx Intl Priority
 Tracking Ref 7734 5705 0628

Currency: US Dollar

Qty	Product Code	Product Description	ECCN	Tariff Code	Unit Wt (Kg)	Country of Origin	Unit Price	Net Price
30	1744586-01	Filter Element PMA for OEM # 57880 Lot # 109326 04ea 137197 26ea	9A991.d	8421230010	0.20	US	49.00	1,470.00
4	P609147	Filter PMA for OEM # AFA2547-1 S/N : SH37940390-0002 SH37940390-0008 thru 0010	9A991.d	8421392510	1.80	US	1,447.00	5,788.00
0	M	FedEx International Priority Shipping \$495.00 Delivered Duty and Taxes Unpais at Kawai Chung N.T. Hong Kong					0.00	0.00
0	M	End User: Hong Kong Express, Hong Kong and SkyJet Airlines, Philippines					0.00	0.00

Notes:
 No licence required to Henixio Aviation C/O Kim Lung
 Transportaion Services Ltd
 Bank handling fee \$25.00

Total Net Amount	\$	7,258.00
Carriage/Handling/Bank	\$	520.00
Total VAT Amount	\$	0.00
Order Total	\$	7,778.00

Delivery Address

Kim Lung Transportation Services Ltd
 Room No.2 G/F, Kwai Shun Industrial
 Centre, No.51-63 Container Port
 Road, Kwai Chung N.T Hong Kong
 ATTN: Susan Zhang Tele +852-95631598
 Warehousing No. i0717



FS 85138

CHECKED BY:

Payment due now. DOLLAR cheques NOT acceptable.
 Sterling cheques acceptable. For Wire Transfer, see below.

NatWest Bank, Oxford Central (B) Branch, 43 Cornmarket Street, Oxford,
 OX1 3HA, UK.

Sort Code: 60 70 03. SWIFT code: NWBK GB 2L

Account name: Oxford Aviation Limited.

GBP: Account no. 84217995 IBAN: GB44NWBK60700384217995

USD: Account no: 140-01-06672574 IBAN: GB52NWBK60730106672574

For goods originated in US, you are responsible for adhering to any US re-export or re-sale restrictions (See <https://www.bis.doc.gov>). Furthermore for any re-export of these goods, you are also responsible for adhering to the export restrictions of the country from which the export will take place. If Goods originate from other the US, then you are responsible for adhering to the export regulations of the country from which the re-export will take place.

All sales are subject to our standard terms & conditions (copy available upon request). No goods will be accepted for return without our prior written permission and will be subject to a 40% re-stocking fee. All errors must be notified in writing within seven days of receipt of the goods and all returns must be authorised in writing.