



SAYWELL INTERNATIONAL

Aviation Centre, Downlands Business Park,
Worthing, West Sussex, BN14 9LA, UK

Tel: +44(0)1903 704900
www.saywell.co.uk

Proforma	00848431-1
Date	30 Aug 23
Taken By	Dougal Hawley
Your PO	PO-1738
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

KIM LUNG TRANSPORTATION SERVICES LTD
ROOMNO.2G/F, KWAI SHUN INDUSTRIAL CENTRE,
NO. 51- 63 CONTAINER PORT ROAD
KWAI CHUNG N.T.
SUSAN ZHANG PHONE: +852-95631598
WAREHOUSING NO. I0717
HONG KONG

ITEM	PART NUMBER	DESCRIPTION	DATE REQ.	SHIP DATE	REL.	QTY	PRICE UOM	VALUE
1	703542960	SEALING RING	31 Aug 2023		EA1	2	\$69.89 EACH	\$139.78
2	750540842	O RING	31 Aug 2023		EA1	2	\$32.74 EACH	\$65.48
3	760000007	BACKING RING	31 Aug 2023		EA1	4	\$77.07 EACH	\$308.28
4	760000047	BACKING RING	31 Aug 2023		EA1	6	\$77.07 EACH	\$462.42
5	NAS333CP6	SCREW	31 Aug 2023		MCC	8	\$4.65 EACH	\$37.20
6	P303666	RETAINING RING	31 Aug 2023		EA1	2	\$16.78 EACH	\$33.56
7	MS27595-242	PTFE RING	31 Aug 2023		MCC	8	\$2.40 EACH	\$19.20
8	MS28775-115	O RING <AN6227-13>	31 Aug 2023		MCC	2	\$0.45 EACH	\$0.90
9	MS28775-242	RING	31 Aug 2023		MCC	4	\$1.20 EACH	\$4.80
10	NAS1611-132	SEAL	31 Aug 2023		MCC	2	\$0.57 EACH	\$1.14
11	SP868-1E	BOLT	31 Aug 2023		MCC	6	\$72.81 EACH	\$436.86



Shipping Method: FEDERAL EXPRESS	Account: 129397624	Freight	\$0.00
		Sub Total	\$1,509.62
		VAT 20%	\$0.00
		Proforma Total	\$1,509.62
		Payment Due	\$1,509.62
		Currency	Dollar (USD)

Comments:

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/bLY00H0IC3ffdnG4PO>

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.