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Invoice

Invoice
UHS0518-1

Bill To : Henixio Aviation RM I 5/F PH 4 GOLDEN DRAGON IND CTR182 TAI LIN PAI RD KWAI CHUNG, HONG KONG, China	Ship To: Henixio Aviation RM I 5/F PH 4 GOLDEN DRAGON IND CTR182 TAI LIN PAI RD KWAI CHUNG, HONG KONG, China
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Order Date	Customer PO	Terms	EXW			
5/18/2023	PO-1672	Wire Transfer	EXW Kyiv, Ukraine			
Customer Num.	Ship Via	Airway Bill	Invoice valid to			
UHSC797	DHL 381994749	TBD	5/25/2023			
#	Part Number / Description	Qty Ord	Cond	Unit	Price Each	Extended Price
1	PN: 976J498-2 Description: GENERATOR AC Serial: 11085	1	OH	EA	\$4 600,00	\$4 600,00
2	Description: Shipping				\$760,00	\$760,00

***Supply of Equipment for civil aircraft; the supplied Products are not for military purposes.**

HS code 8803.30.0030
 Country of Origin : USA

Cartons: 40x30x30
 Weight: 20kg

Total:	\$5 360,00
Amount Paid:	\$0,00
Balance Due (in USD)	\$5 360,00

****All financial figures are based in Dollar and all payment will be made in USD.**

All payments shall be effected at customer's costs by bank transfer to United Horizon Solutions LTD account (USD):

Account holder: United Horizon Solutions Ltd

Routing number: 026073008, BIC: CMFGUS33

Account number: 8311073719

Community Federal Savings Bank

89-16 Jamaica Ave Woodhaven NY 11421 United States

Any inquiries regarding payment should be sent to op@united-horizon.com

Terms and Conditions of Sale

These goods are offered by United Horizon Solutions LTD (Seller) in fulfillment of the referenced contract issued by Buyer. Acceptance of this shipment constitutes implied acceptance of the following:

Indemnification:

Buyer agrees to indemnify and hold harmless Seller and its employee from and against all claims, liabilities, losses, damages, including all legal fees arising from or by reason of the following: Any injury or death allegedly caused by the use, sale, transfer, alteration of the goods furnished hereunder; Any damage to or destruction of any property or injury to any person(s) caused by any such act or omission, whether negligent or otherwise, of Buyer or any employee, subcontractor, or agent employed by Buyer. Such obligations shall survive acceptance of the goods and payment by the Buyer.

Disclaimer:

These goods are sold by United Horizon Solutions LTD. "As Is, Where Is" without any warranties, guarantees, or representations of any kind, either expressed or implied, statutory, or otherwise, that shall survive delivery as to the products and the component parts thereof, including (without limitation) the condition or airworthiness thereof, and Buyer hereby waives all other warranties or remedies, expressed or implied, arising by law or otherwise, and Seller shall have no liability to Buyer with respect to fitness for any intended purposes or merchantability, or loss of use, revenue, or profit, or for incidental or consequential damages, or for any expense directly or indirectly arising from this transactions or the use to he goods, either separately or in combination with other products or equipment, or from any other cause.

The Buyer agrees that disputes arising from this transaction shall be resolved in accordance with law of the England, UK. In a dispute, the prevailing party shall be entitled to collect its cost and reasonable attorney's fees.

Unpaid Balance:

Any outstanding balance which remains unpaid for 30 days following the date of billing will be subject to a one and three percent (3%) per month service charge (36% PER ANNUM). Seller retains ownership and title to the material sold until full payment is received and credited.

Return of Goods:

Goods sold in "As Removed" or "Repairable" condition cannot be returned if the purchase is \$500.00 USD or less. Request for Return Material Authorization (RMA) of material eligible for return must be submitted in writing within 30 days form the original ship date. Issuance of RMA by Seller does not automatically invalidate conditions of original sale. No credit or reimbursement of any or all portions of original sale shall be issued or paid prior to evaluations of the returned material. All items approved and accepted for return may be subject, as Seller's discretion, to a restocking fee. All original documentation provided at time of sale shall be required to be returned with rejected material within 60 days from original ship date. In all instances, goods returned without original documentation shall be rejected and the terms of the original sale enforced. In the event "serviceable" material is returned due to failure, objective evidence of the fault found (from a certified agency) shall be required. Seller may exercise the right of verification of the fault at a certificated agency of its choice. If disposition is determined to be "no fault found", Buyer may be liable for, at Seller's discretion, evaluation fees and/or shipping charges incurred. Goods sold in "Overhauled" condition will be honored by United Horizon Solutions LTD warranty policy. Any unit opened for ANY reading will void the warranty and can can be returned for credit. This includes any modifications or conversions incorporated after the sale.