



Koolhaas Alphen BV
 Eikenlaan 261 J
 Alphen aan den Rijn, The Netherlands 2404 BP
 Ph: +31 (0) 172 46 80 50,
 info@koolhaas.com

Pro-Forma Invoice

SO #: N17S8040
 Date Printed: 25-1-2024
 Time: 15:03:07
 # of Items: 6
 Page: 1
 Prepared By:

To:
HENIXIO AVIATION
ROOM 218-9, 2/FLOOR BLOCK B
PROFICIENT INDUSTRIAL CENTRE 6
WANG KWUN ROAD
KOWLOON BAY, HONGKONG 71027
CHINA

Ship To:
KIM LUNG TRANSPORTATION SERVICES LTD
RoomNo.2G/F, Kwai Shun Industrial C
51- 63 Container Port Road, Kwai Ch
ATTN: Susan Zhang phone: +852-95631
Warehousing No. i0717 HONG KONG
CHINA

Date Open: 15-1-2024 **Ship Via:** TBA **Customer PO#:** PO-1867
Customer #: N17 **Ship Via Acc:** **Buyer:** LUCY CHAN

Item	Part Number/Description	Delivery	To Ship	BackOrd	CD		Unit Price	Total Amt
1	2118526-6 CONTROLLER, AIR PRESSURE Serial #: 95-F0077	19-2-2024	1	0	SV		\$6.900,00EA	\$6.900,00
2	229945 PUMP, FUEL BOOSTER Serial #: 895	19-2-2024	1	0	SV		\$7.900,00EA	\$7.900,00
3	229945 PUMP, FUEL BOOSTER Serial #: 1053	19-2-2024	1	0	SV		\$7.900,00EA	\$7.900,00
4	229945 PUMP, FUEL BOOSTER Serial #: 1078	19-2-2024	1	0	SV		\$7.900,00EA	\$7.900,00
5	229945 PUMP, FUEL BOOSTER Serial #: 816	19-2-2024	1	0	SV		\$7.900,00EA	\$7.900,00
6	BANK FEES BANK FEES		1	0			\$20,00	\$20,00

THE FULL AMOUNT OF THIS ORDER SHALL BE PAID TO ONE OF OUR BANK ACCOUNTS AT ING BANK:

EUR 66.28.99.857
 BIC/SWIFT INGBNL2A
 IBAN NO NL 65 INGB 0662 8998 57

USD 02.17.13.480
 BIC/SWIFT INGBNL2A
 IBAN NO NL 21 INGB 0021 7134 80

GBP 02.17.13.499
 BIC/SWIFT INGBNL2A
 IBAN NO NL 90 INGB 0021 7134 99

PLEASE NOTE THAT UNPAID INVOICES WILL BE SUBJECT TO A 1% INTEREST CHARGE PER MONTH, STARTING THE FIRST DAY OF THE SUBSEQUENT MONTH AFTER DUE DATE.

THE GENERAL TERMS AND CONDITIONS OF KOOLHAAS-ALPHEN BV (HEREINAFTER: KOOLHAAS), AS PUBLISHED ON THE WEBSITE OF KOOLHAAS UNDER 'TERMS' (WWW.KOOLHAAS.COM/TERMS) ARE APPLICABLE. AS YOU HAVE ACCEPTED OUR QUOTATION YOU ARE DEEMED TO HAVE READ AND ACCEPTED THESE GENERAL TERMS AND CONDITIONS IN FULL.

EXPORT CLAUSE:
 SERVICES AS PROVIDED BY SELLER (KOOLHAAS) TO BUYER UNDER THE AGREEMENT MAY BE SUBJECT TO EXPORT CONTROL REGULATIONS OF THE EUROPEAN UNION, THE UNITED NATIONS, THE UNITED STATES OF AMERICA AND/OR EXPORT CONTROL REGULATIONS OF OTHER COUNTRIES. BUYER IS RESPONSIBLE TO ENSURE THAT USAGE AND/OR TRANSFER OF SERVICES AND/OR INFORMATION AS PURCHASED BY BUYER FROM SELLER UNDER THE AGREEMENT COMPLIES WITH ALL RELEVANT EXPORT CONTROL REGULATIONS, INCLUDING BUT NOT LIMITED TO THE UNITED STATES INTERNATIONAL TRAFFIC IN ARMS REGULATIONS (ITAR) AND/OR THE EXPORT ADMINISTRATION

Authorized Signature:	SubTotal:	\$38.500,00
	Misc Charge:	\$20,00
	Freight:	\$0,00
	Total:	\$38.520,00
	Payable in US Dollar	



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REGULATIONS (EAR), IF APPLICABLE. IF REQUESTED BY SELLER, BUYER WILL IMMEDIATELY PROVIDE SELLER WITH A SO-CALLED END-USER STATEMENT IN REGARD TO THE ULTIMATE USE AND/OR DESTINATION OF SERVICES ORDERED BY THE BUYER. SELLER RESERVES THE RIGHT TO REJECT DELIVERY OF SERVICES TO BUYER IF SUCH DELIVERY WOULD BE CONFLICTING WITH EXPORT CONTROL REGULATIONS AS DESCRIBED HEREIN AND/OR KOOLHAAS' EXPORT COMPLIANCE POLICIES.

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