



5 Jalan Kartunis U1/47, Glenmarie Temasya
40150 Shah Alam, Selangor, Malaysia
Ph: ++603 5885 3888 / Fx: ++603 5885 3886



Proforma Invoice

SO #: S22158
Date Printed: 7/2/2023
Time: 3:41:17 PM
of Items: 2
Page: 1 of 1
Prepared By:

To:
Henixio Aviation
Room 218-9, 2/Floor, Block B
Proficient Industrial Centre
Kowloon 71027
China
ATTN: Sabrina Tahirah

Ship To:
Henixio Aviation
Room 218-9, 2/Floor, Block B
Proficient Industrial Centre
Kowloon 71027
China

Date Open: 2/2/2023 Ship Via: FEDX IP Customer PO#: PO 1614
Customer #: 245 Ship Via Acc: Buyer: Markel Traffon

Thank you for your Order!

Item	Part Number/Description	Delivery	Sale Type	CD	Qty	Unit Price	Total Amt
2	P104P42 BLADE-STG 4 (NARROW)	2/2/2023	Outright	OH	1 EA	\$220.00	\$220.00
7	P104P43 BLADE-CPRSR STG 4 (WIDE)	2/2/2023	Outright	OH	1 EA	\$295.00	\$295.00

Wire Transfer Details:

HSBC BANK USA, NA
452 FIFTH AVENUE, NEW YORK, NY 10018
Routing/ABA # : 021001088
Swift Code : MRMDUS33
Account # : 048-87158-3
Beneficiary :
AEROTRENDS AVIATION (M) SDN BHD

Remitter to absorb all bank charges.

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Thank you for your order!

If you have any questions, please contact:
DJ Ragsdale - dj@aerotrends-aviation.com
Ph: 817-490-1100 EXT 101

Authorized Signature:

SubTotal:	\$515.00
Misc Charge:	\$0.00
Freight:	\$0.00
Total:	\$515.00

Payable in US Dollars