

# TOTAL AVIATION

## TOTAL AVIATION LTD. A/S

Kirstinehoej 36 B  
Kastrup 2770, Denmark  
VAT # DK13590583

www.totalaviation.com Phone # +45 3252 5531  
accounts@totalaviation.com

## Invoice

Invoice # **F5965**

Date: **21-SEP-2023**

PO #

SO # **S146818**

Page 1 of 1

### Bill To:

**AVBAY TECHNOLOGY CO., LTD  
SUITE 913B OCEAN CENTRE  
HARBOUR CITY, 5 CANTON RD  
TSIM SHA TSUI  
HONG KONG SAR 999077  
HONG KONG**

**Attention: SOPHIA HO  
Phone # 86-13169951514**

### Ship To:

**AVBAY TECHNOLOGY CO., LTD  
KIM LUNG TRANSPORTATION SVCS LTD  
ROOMNO.2G/F, KWAN SHUN  
INDUSTRIAL CETNRE, NO 51-63  
CONTAINER PORT ROAD, KWANG CHUNG  
HONG KONG**

Customer # **17687**

Prepared By: **RUSSELL NGOI**

Ship Via: **FEDEX INT PRIO**

# of Items: **1**

VAT #

Order Date: **21-SEP-2023**

Ship Via Account #

Weight & Dims:

Delivery: **EXW KASTRUP**

Terms: **CASH IN ADVANCE**

AWB #

**38 X 30 X 41 CM 10 KG**

*We Keep You Flying*

Item	Part Number	Description	Custom Code	Shipped	Condition	Unit Price	UOM	Total Price
1	367-010-011	MODULE	C	1	SV	900.00	EA	900.00
	SERIAL # 1475							
	CERTIFIED BY: SAS TECH JAA FORM ONE							
	DATED: 12-JUL-2002 CERT REF: 0000013815							
	TRACE: 145 REPAIR STATION ORIGIN: USA							
	** Procedure 1000 - Standard Export. HS Code is 88073000 - FOR USE IN CIVIL AIRCRAFT **							
2	WIRE TRANSFER	CHARGE		1		30.00	EA	30.00
3	FREIGHT	CHARGE		1		275.00	EA	275.00
	WITHOUT LOCAL CHARGES AS THEY ARE UNKNOWN TO US							

Please remit through wire transfer:

**NORDEA | NEW YORK BRANCH, 1211 AVENUE OF THE AMERICAS, 23rd FLOOR  
NEW YORK, NY 10036, USA  
ACCOUNT NR.: 7194503001  
SWIFT: NDEAUS3NXXX  
ABA: 026010786  
BENEFICIARY: TOTAL AVIATION LTD.  
\*MUST RECEIVE FULL NET AMOUNT\* \*WE DO NOT ACCEPT CREDIT CARDS OR CHECKS\***

Sub Total: **900.00**

Tax Total: **0.00**

Misc Charge: **30.00**

Freight: **275.00**

Total: **1,205.00**

Payment Amt: **0.00**

Payment Type:

Payment Owed: **1,205.00**

**Payable in USD**

Special Instructions: