Down Payment Request 61240402

Vendor

Aeroengineers International s. r. o.

Jedľova 8597/2
821 07 Bratislava
SK

Company details:

Registration Nr.:	45371857
VAT reg. Nr.:	SK2022957640
Tax Nr:	2022957640

Bank details:

Payment terms:	Prepayment
Payment ref.:	**61240402**
IBAN:	**SK4702000000003682220951**
SWIFT:	SUBASKBX
Account number:	3682220951
Bank:	0200
Bank Name:	Vseobecna uverova banka, a.s.
Bank address:	Mlynske nivy 1, 829 90, Bratislava 25, Slovakia

Date of document:	18.06.2024
Due date:	**25.06.2024**
Date of delivery:	18.06.2024

Customer

HENIXIO AVIATION

RM I 5/F PH 4, GOLDEN DRAGON IND CTR, 182
TAI LIN PAI RD, KWAI CHUNG
HONG KONG
Hong Kong

Registration Nr.:
VAT reg. Nr.:
Tax Nr.:

Ship-to address

BER INTERNATIONAL LOGISTICS CORPORATION (HK) LTD.
WORKSHOP NO.5 ON 9/F OF BLOCK GOLDEN INDUST. BLDG
TOWER 2 NOS.16-26 KWAI TAK STREET KWAI CHUNG
NEW TERRITORIES, Warehousing No. i0717
HONG KONG

Your Order Nr.:	**PO-2173**	
Type of shipment:	EXW	
Currency	USD	Rate: 1,071

Part number Item no.	Item specification	Qty.	Unit price	Total	Tax	%VAT
139-00-115-00	BAR Condition NEW with OEM cert	20 EA	120,00	2 400,00	0.00	0
Transport	Transport	1 EA	290,00	290,00	0.00	0
Wire_25	Wire fee	1 EA	25,00	25,00	0.00	0

Due (USD) 2 715,00

Aeroengineers International s.r.o.
Jedľová 2, 821 07 Bratislava
Slovak Republic
IČO: 45 371 857, DIČ: 2022957640
IČ DPH: SK2022957640