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Proforma	
Sales order#	: SO15525
Printed	: 2023-12-06
Page	: 1 of 1
Priority	: Critical

Bill To:	Ship To:	Final Destination:
HENIXIO AVIATION ROOM 218-9, 2/FLOOR, BLOCK B, PROFICIENT INDUSTRIALL CENTRE 6 WANG KWUN ROAD KOWLOON BAY, HONG KONG	KIM LUNG TRANSPORTATION SERVICES LTD ROOM NO.2G/F, KWAI SHUN INDUSTRIAL CENTRE, NO. 51-63 CONTAINER PORT ROAD, KWAI CHUNG N.T. WAREHOUSE NO. 10717, HONG KONG SUSAN ZHANG: +852-95631598	KIM LUNG TRANSPORTATION SERVICES LTD ROOM NO.2G/F, KWAI SHUN INDUSTRIAL CENTRE, NO. 51-63 CONTAINER PORT ROAD, KWAI CHUNG N.T. WAREHOUSE NO. 10717, HONG KONG SUSAN ZHANG: +852-95631598

Customer PO#: PO-1839 Attention: SABRINA TAHIRAH Phone: +85281700369 Email: PURCHASING@HENIXIOAVIATION.COM Ship Via: TBA Ship Acct#: FOB: MIAMI	SO: SO15525 Quotes: Payment Terms: WIRE TRANSFER Due Date: 2023-12-06 Sales Person: JULIO QUESADA Phone: Email: julio@yasaero.com
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Item	Part Number/Description	Qty	CD	UM	Unit Price	Line Total
1	2300-01-1 FUEL QTY. INDICATOR Tag Date: 12/2023 Cert Type: FAA 8130-3, DUAL RELEASE Warranty: 1 YEAR	1	OH	EA	\$3,000.00	\$3,000.00
					Sub-Total:	\$3,000.00
					Wire Transfer Fee:	\$35.00
					Grand Total:	\$3,035.00