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Pro-Forma

Invoice #: U60039238
 Invoice Date: 2/7/2024

of Items: 2
 Page: 1 Original

To: HENIXIO AVIATION
 ROOM 218-9, 2/FLOOR BLOCK B
 PROFICIENT INDUSTRIAL
 CENTRE 6, WANG KWUN ROAD
 KOWLOON BAY
 HONG KONG, SPECIAL ADMINISTRATIVE R
 ATTN: Sabrina Tahirah

Ship To: KIM LUNG TRANSPORTATION SERVICES LTD
 RoomNo.2G/F, Kwai Shun Industrial
 Centre, No.51- 63 Container Port RD
 Warehousing No. (i0717)
 Kwai Chung N.T.
 HONG KONG, SPECIAL ADMINISTRATIVE R

Invoice Date: 2/7/2024	Terms: CIA	Weight:	Ship Via: FEDEX INTL ECON
Order Date: 12/28/2023	Cust. PO#: PO-1860	# of Boxes:	Ship Via Acc: 680090998
Ship Date: 0	Incoterms: EXW-ORIGIN	Ship Log #: 0	Ship Order: U80008025
Sales Order: U30047511	Buyer: Sabrina Tahirah	Cust VAT #:	Shipment:
Customer #: HA48	Tracking#:	VAT #:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
2	D103549 COOLING FAN Serial #: 449490S	1	0	SV	\$3,500.00	EA	\$3,500.00
3	TRANSFER FEE BANK CHARGES	1	0		\$25.00	EA	\$25.00

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Matt Marsh
 mmarsh@ansett.com

Authorized Signature: Matthew Marsh

Special Instructions:
 Please remit to
PLEASE NOTE NEW REMIT TO ADDRESS:
 Ansett Aircraft Spares & Services
 Dept. LA 23089
 Pasadena, CA 91185-3089
 USA

or: Wire Transfer to:
 BMO Harris Bank N.A.
 320 South Canal Street
 Chicago, IL 60606 USA
 ABA Nbr: 071000288
 Swift Code: HATRUS44
 Acct number: 751-009994

SubTotal:	\$3,500.00
Tax Total:	\$0.00
Misc Charge:	\$25.00
Freight:	\$0.00
Total:	\$3,525.00
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$3,525.00
PAYABLE IN USD	