

Proforma Invoice SJ54653

Bill To
Henixio Aviation
Room 218-9, 2/Floor, Block B
Proficient Industrial Centre
6 Wang Kwun Road
Kowloon Bay, Hong Kong
HONG KONG

Deliver To
Kim Lung Transportation Services Ltd
RmNo2G/F Kwai Shun Industrial Centre, No
51-63 Container Port Rd, Kwai Chung NT
Tsuen Wan
Warehousing No. I0717
HONG KONG

Attention	Sabrina Tahirah	Your Ref	PO-1762	Date	11 Sep 2023
Phone	+85281700369	Your VAT No		Page	1 of 2
Email	Purchasing@henixioaviation.com	Customer ID	14156	Prepared By	Katrina Urmston

Part Number & Description	Condition	Qty	Price	Total
63187 BACKUP GENERATOR Our Batch: 2048555 (Stock, UK) Serial: 257241 Certification: FAA 8130 Tag By: Parker Hannifin Tag Date: 25 Jun 2010 Download Certification & Trace	TESTED SERVICEABLE	1	\$ 2,500.00 Each	\$ 2,500.00

Please Note:

ATTN: Susan Zhang phone: +852-95631598
Warehousing No. i0717

Ship via: DHL Express (1-6 day)

Items Total \$ 2,500.00

Payment Terms: 100% advance payment. Please see following page for final totals, payment instructions & credit card form. Please review certification before making payment. Returns related to certification are subject to restocking fees.

Freight \$ 365.00

VAT \$ 0.00

Wire Fee \$ 25.00

Total If Paying By Bank Transfer \$ 2,890.00

Prices valid for 30 days only and are subject to prior sale. All goods supplied or services given are subject to the standard terms and conditions of Skyspares Ltd, copies of which are available on request.

Item conditions are as per the following codes:- AR: As Removed; FN: Factory New; NE: New; NS: New Surplus; OH: Overhauled; REP: Repaired Serviceable; SLE: Shelf Life Expired; SV: Serviceable; TE: Tested Serviceable; US: Unserviceable

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Pay By Credit Card

Click the link below for secure online payment

<https://go.skyspares.aero/pay/54653/YD98NL/>

If you are prompted for a token please enter YD98NL

Alternatively, please complete the form below and return by email, we accept Visa & MasterCard only (not American Express). We charge a card processing fee for higher values, this will be shown below if applicable.

Card Fee \$ 114.60
Total If Paying By Card \$ 2,979.60

Card Number			
Cardholders Name			
Expiry Date		CV2*	

* 3 digit security code from the signature strip on the rear of the card

Pay By Bank Transfer

Please remit payment to the account below using the SJ number above as your payment reference. ALL bank charges/fees are on the senders account. Your order will not be released until payment has been received in FULL.

USD Wire Payments

Wire payments are subject to an additional fee which MUST be paid by you in addition to all transfer fees. Payments received without the wire fee will be returned minus all charges at your cost. To avoid the wire fee please pay via ACH or credit card.

Bank Address:
National Westminster Bank Plc
Bedford Square, Tavistock,
Devon, PL19 0AQ, UK

Account Ref: 140-00-25005960
IBAN: GB09NWBK60730125005960
Swift / BIC: NWBK GB2L

Wire Fee \$ 25.00
Total If Paying By Wire \$ 2,890.00

USD ACH Payments

For US domestic payments. Recommended to minimise charges.

Bank Address:
Wise US Inc
30 W. 26th Street, Sixth Floor
New York NY 10010, USA

ACH and Wire routing number: 084009519
Account number: 9600013887644658
Account type: Checking

Total If Paying By ACH \$ 2,865.00