

Aero-Zone Ltd.
 9 Earhart Avenue
 Shannon Free Zone
 Shannon, County Clare
 Ireland



INVOICE

(t) +353-61-704800
 (f) +353-61-704808

www.Aero-Zone.com

Date	Invoice #
5/14/2024	22533

Bill To:

HENIXIO AVIATION
 Room218-9, 2/Floor, Block B, Proficient In
 Centre, 6 Wang Kwun Road, Hong Kong,

Ship To:

DD119 LOT490RP (DD119 LOT490RP PAK SHA)
 TSUEN KUNG UM ROAD YUNG LONG
 HONG KONG

P.O. Number	Terms	Rep	Ship	Via	F.O.B.
PO-2100	PREPAY	GM	5/14/2024	TBC	IRE/USA

Quantity	Part Number	Description & Serial Number	Condition	Price Each	Amount
1	8410B5-4-90	CAMERA - COCKPIT DOOR Serial #: 8410B5-3537	REPAIRED	3,000.00	3,000.00
1	8410B5-4-90	CAMERA - COCKPIT DOOR Serial #: 8410B5-352 30 DAY WARRANTY FROM SHIP DATE FOB IE	INSPECTED	3,000.00	3,000.00
1		WIRE TRANSFER FEE		25.00	25.00

All invoices are billed in United States Dollars (USD).
 Payments by Wire Transfer or ACH Only.

Wire Transfer/ACH Instructions:
 Aero-Zone Distribution Europe Ltd.
 Swift: BAOKUS44XXX
 ABA Routing No.: 122105498
 Account No.: 8095760513

VAT No. IE3272739JH

CUSTOMER IS O/S EU VAT AREA, GOODS SHIPPED O/S EU AREA THEREFORE, NO VAT CHARGED.

Total:	\$6,025.00
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These Commodities are being exported from Ireland in accordance with Regulations EU 428/2009 and EU 388/2012. Diversion contrary to EU law is strictly prohibited. These products may be subject to control if exported outside the European Union. In this regard Customer shall comply with any and all applicable export control laws and regulations applicable to the Contract, including without limitation, sanctions, embargoes and other laws, regulations, government orders and policies controlling the transmission or shipment of goods and technology in accordance with EU and National export controls laws.