



PROFORMA INVOICE

ASL Aerospace

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 Salesperson: Prashanth PRASHANTH M R
 Email: prashanth@aslaero.com

Date	10/17/2023
Invoice #	SO-2039
SO #	SO-2039
Customer PO #	PO-1800

BILL TO

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

Terms:

SHIP TO

HENIXIO AVIATION
 KIM LUNG SERVICES LTD RoomNo.2G/F, Kwai Shun
 Industrial Centre, No. 51- 63 Container Port Road, Kwai
 Chung N.T. Hong Kong ATTN: Susan Zhang TEL:
 +852-95631598 Warehousing No. i0717

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
			FedEx International Economy			

PART NO	DESCRIPTION	COND	QTY	UNIT PRICE	TOTAL
1498M43P06	HPT ROTOR DISK	OH	1	USD 56,000.00	USD 56,000.00
Wire Fee	Wire Fee	NE	1	USD 35.00	USD 35.00
Subtotal					USD 56,035.00
Freight					USD 825.00
Tax Subtotal					USD 0.00
Total					USD 56,860.00

Comments or Special Instructions

SHIPMENT PICK UP 20.10.2023
 SHIPMENT DELIVERY BY 27.10.2023

USD BANK DETAILS:
 USD \$ Sort Code 20-68-15
 Account Number 74878477
 IBAN GB35BUKB20681574878477
 SWIFTBIC BUKBGB22
 BARCLAYS BANK UK PLC
 1 CHURCHILL PLACE
 LONDON
 E14 5HP

Goods remain the property of Arco Sales and Leasing Limited. until paid for in full. Any discrepancies must be advised within 7 days of receipt of goods.

Proforma invoice is valid for 15 days from date on Proforma , after which cancellation or requote will be required. ASL Aerospace cannot guarantee price or availability of unit after this time. All orders are subject to prior sale