



PROFORMA INVOICE

Date	2/16/2023
SO #	SO-192
Customer PO #	1627

Aircom Aviation

705 N Mountain Rd
 Unit 113
 Newington CT 06111 USA
 Phone: 860-666-4222
 Salesperson: David Stangarone
 Email: dstang@aircomaviation.com

BILL TO

Henixio Aviation
 Room 218-9, 2/Floor, Block B, Proficient Industrial
 Centre, 6 Wang Kwun Road,
 Kowloon Bay Hong Kong China
 Terms: CIA

SHIP TO

Henixio Aviation
 RM I 5/F PH4, Golden Dragon IND CTR 182 TAI LIN
 PAI RD
 KWAI CHUNG Hong Kong China

Requisitioner	Email	Phone	Ship Via	AWB	Total Wt	# of Pcs
Sabrina Tahirah	purchasing@henixioaviation.com	+852 81 700369				

PART NO	DESCRIPTION	COND	QTY	UNIT PRICE	TOTAL
1333M75P13	SHROUD	OH	48	\$1,400.00	\$67,200.00
Wire Fee	Wire Fee	XX	1	\$25.00	\$25.00
Shipping	Shipping	XX	1	\$150.00	\$150.00
Subtotal					\$67,375.00
Freight					\$0.00
Tax Subtotal					\$0.00
Total					\$67,375.00

Comments or Special Instructions

PLEASE REMIT TO:
 AIRCOM AVIATION SERVICES LLC
 705 N. Mountain rd Unit 113
 NEWINGTON, CT 06111

WIRE TRANSFER INFORMATION
COMPANY: AIRCOM AVIATION SERVICES LLC
ACCT NO: 9083741
ROUTING NO: 211170101
Swift Code: WENAUS31
BANK: WEBSTER BANK
WEBSTER PLAZA
WATERBURY, CT 06720