

**EFTEC****INVOICE**

EFTEC USA LLC
 7848 W Sahara Ave
 Las Vegas, NV 89117, USA
 aog@eftec.aero
 AOG: +44 2037 693407

Number: INV-PO-1785
 Date: 2-Nov-2023
 PO number: PO-1785
 Payment terms: Prepayment
 Currency: USD
 Shipping terms: CPT

BILL TO:
 HENIXIO AVIATION
 RM I 5/F PH 4 , GOLDEN DRAGON
 IND CTR, 182
 TAI LIN PAI RD, KWAI CHUNG, HONG
 KONG
 www.HenixioAviation.com
 Info@HenixioAviation.com
 +85281700369

SHIP TO:
 RM I 5/F PH 4 GOLDEN DRAGON IND CTR
 182 TAI LIN PAI RD KWAI CHUNG, HONG KONG
 ATT: Ms. Yan phone: +85281700369
 Vendor Ref.: TOP-40

REMARKS:

No	Serial	CONDITION	QTY	DELIVERY	UNIT PRICE	TOTAL
1	Outright Part number: 622-5132-622 Serial number: 11B7W Description: WEATHER RADAR WRT-701X Warranty: 6 months	OH	1	CPT Hong Kong	\$6 100,00	\$6 100,00
2	Delivery to Hong Kong					\$550,00
3	WIRE TRANSFER FEE					\$30,00
					TOTAL	\$6 680,00

Cancellation policy:

By paying this invoice you accept the conditions stated herein. Any returns without a written approval from Eftec USA LLC will not be accepted. All cancellations/returns within 30 days are subject to a 15% restocking fee. Cancellations/returns after 30 days are subject to a 25% restocking fee. A service fee of 1,5% per month will be charged on all amounts not paid within terms. Delivery conditions: EXW Piscataway, USA, as per Incoterms 2020 unless stated otherwise in the invoice. If collection has been enforced, buyer agrees to pay all costs of collection including reasonable attorney fees, including fees at trial and/or appellate levels. Governing law: English law; Jurisdiction: Courts of England.

Banking details:

Beneficiary: EFTEC USA LLC
 7848 W Sahara Ave, Las Vegas, NV 89117, USA
 Beneficiary's Bank: Bank of America,
 N.A. Bank address: 3899 NW 7TH ST, Miami, FL 33126

Beneficiary's account number: 8980 9274 9099
 SWIFT code: BOFAUS3N

Routing number:
 Paper (ex. Ordering Checks): 063000047
 Electronic payment (for example, direct deposit, automatic payments & ACH transfers): 063100277
 Wire Transfer: 026009593