



SO #: S376388
Date Printed: 3/16/2023
Time: 8:19:50 AM
of Items: 3
Page: 1
Prepared By: NANCY BROCKER

To:
HENIXIO AVIATION
ROOM 218-9, 2/FLOOR, BLOCK B
PROFICIENT INDUSTRIAL CENTRE
6 WANG KWUN RD, KOWLOON BAY
HONG KONG
ATTN: SABRINA TAHIRAH

Ship To:
HENIXIO AVIATION
ROOM I 5/F PH4
GOLDEN DRAGON IND CTR, 182
TAI LIN PAI RD
KWAI CHUNG
HONG KONG

Date Open: 3/16/2023 **Ship Via:** TBA **Customer PO#:** PO-1648
Customer #: 1003614 **Ship Via Acc:** **Buyer:**

Item	Part Number/Description	Delivery	To Ship	BackOrd	CD		Unit Price	Total Amt
1	215182 SEAL Stock Code: X Serial #: R-0M213		1	0	NS		\$300.00EA	\$300.00
2	215182 SEAL Stock Code: X Serial #: R-0M216		1	0	NS		\$300.00EA	\$300.00
3	WIRE FEES EXPENDABLES BANK CHARGES ****SEE SHIPPING INSTRUCTIONS S CANNED INTO THIS ORDER***** WIRE TRANSFER INSTRUCTIONS ALL BANK FEES ARE TO BE PAID BY THE CUSTOMER! IF WE DO NOT RECEIVE PAYMENT IN FULL WE CAN NOT RELEASE YOUR PARTS JP MORGAN CHASE BANK N.A. 10 SOUTH DEARBORN FLOOR 37 CHICAGO, IL. 60603-2300 ABA ROUTING #021000021 TO THE ACCOUNT OF MITCHELL AIRCRAFT SPARES ACCOUNT # 5000158739 SWIFT CODE: CHASUS33 ACH PAYMENTS USE #0710-0001-3 FOR FURTHER CREDIT TO THE ACCOUNT OF MITCHELL AIRCRAFT SPARES ACCOUNT # 5000158739		1	0			\$35.00	\$35.00

Authorized Signature:	SubTotal:	\$635.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$635.00
	Payable in USD	

Pro Forma Invoice Original



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	ALL BANK CHARGES/FEES ARE ON THE SENDERS ACCOUNT AND MUST BE PAID BY YOU. MITCHELL AIRCRAFT MUST RECEIVE THE ENTIRE PURCHASE PRICE . REGRETTABLY WE CANNOT RELEASE YOUR ORDER UNTIL PAYMENT HAD BEEN RECEIVED IN FULL.								

Authorized Signature:	SubTotal:	\$635.00
	Misc Charge:	\$0.00
	Freight:	\$0.00
	Total:	\$635.00
	Payable in USD	