



# BROWARD AVIATION SERVICES INC.

5445 N.W. 24th Street  
 Unit 1  
 Tel: 954-979-1103

MARGATE FL 33063  
 Fax: 954-979-1104

[SALES@BROWARDAV.COM](mailto:SALES@BROWARDAV.COM)  
[WWW.BROWARDAV.COM](http://WWW.BROWARDAV.COM)

## PROFORMA INVOICE



Print Date : Feb-23-2023 11:09 AM

Printed By : Karlene Hunt Print No. : 1

<b>OUR S.O. : 086370</b>		<b>YOUR P.O. : PO-1634</b>	
<b>For : Account No. [HENIX]</b>		<b>Bill To :</b> Pg:1/1	
HENIXIO AVIATION Attn: SOPHIA YAN ROOM 218-9, 2/FLOOR, BLOCK B PROFICIENT INDUSTRIAL CENTRE, 6 WANG KWUN ROAD KOWLOON BAY HONG KONG  Tel. : 852 +85281700369		HENIXIO AVIATION ROOM I 5/F PH 4, GOLDEN DRAGON IND CTR, 182 TAI LIN PAI RD, KWAI CHUNG HONG KONG Tel. : 852 81700810	
<b>Remit Payment To :</b>		<b>Ship To :</b>	
BROWARD AVIATION SERVICES, INC. 5445 N.W. 24TH ST. UNIT 1 MARGATE, FL 33063 USA		HENIXIO AVIATION ROOM I 5/F PH 4, GOLDEN DRAGON IND CTR, 182 TAI LIN PAI RD, KWAI CHUNG HONG KONG Tel. : 852 81700810	

Order Date : Feb-23-2023	Ship Via : BAS FL FEDEX INT'L PRIORITY	
Ship Date : See below	FOB : EX-WORKS	YOUR REF : TOP-40
Terms : WIRE TRAN IN ADVANCE		NOTE 2 : PRE-PAY & ADD

Line	P/N & Description	Cn	Qty Order	Ship Date	Unit Price	Amount
1	1385M90P04 HPT FRONT SHAFT Serial No(s): XAE35840 SERIAL #: XAE35840 TRACE TO: LUFTHANSA TECH FAA SOURCE: 145 REPAIR STATION	OH	1 EA ( Q. Shipped 1 )	Feb-23-2023	\$ 14,250.00 EA	\$ 14,250.00

		Sub Total:	\$ 14,250.00
RETURNS AND RMAs WILL BE ISSUED FOR WARRANTY CONSIDERATION ONLY		FREIGHT:	\$ 211.19
PLEASE NOTE REMIT DETAILS FOR WIRE AND ACH TRANSFERS:		BANK FEE:	\$ 35.00
**NOTE BELOW WIRE TRANSFER INSTRUCTIONS A \$35.00 FEE APPLIES: *****			
SEACOAST BANK*815 COLORADO AVE, STUART,FL 34944 ABA#067005158**ACCT#4840086251**SWIFT-SNBFUS3F PH:800-706-9991*FAX:561 347-5750			
Karlene Hunt,		Total: [USD]	\$ 14,496.19