

# ONEXP

HENIXIO AVIATION  
RM I 5/F PH 4  
GOLDEN DRAGON IND CTR  
182 TAI LIN PAI RD  
KWAI CHUNG  
HONG KONG

HANGAR 259  
COPENHAGEN AIRPORT SOUTH  
2791 DRAGOR - DENMARK

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VAT DK29240132

SHIP TO: HENIXIO AVIATION  
RM I 5/F PH 4  
GOLDEN DRAGON IND CTR  
182 TAI LIN PAI RD  
KWAI CHUNG  
HONG KONG

19<sup>th</sup> October 2023

Invoice no. SP 8295  
HENIXIO AVIATION PO # PO-1798

1 P/N 1795M36P02	HPT FRONT SEAL	USD	20000,00
1 P/N 338-171-703-0	LPT TURBINE FRAME	USD	40000,00
Wire transfer fee		USD	35,00
<b>Total</b>		<b>USD</b>	<b>60035,00</b>

Please note, omitting to pay wire transfer fee may delay your shipment.

Due date: UPON RECEIPT  
Please state invoice no. when remitting

Please transfer to:  
Jyske Bank  
Klampenborgvej 244  
2800 Lyngby  
Denmark  
Reg. no. 5020  
Account no. 138234-3  
IBAN DK6250200001382343  
SWIFT JYBADKKK