



1611 NW 84th Avenue  
Doral - Florida - 33126-1031  
(305) 359-9001  
(305) 397-1420  
sales@royalavi.com

**Pro-Forma Invoice**

Quote #: Q29873  
Date: 2/6/2023  
Time: 3:34:39 PM  
# of Items: 3  
Page: 1  
Prepared By:

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

**Ship To:**  
ATTN: SABRINA TAHIRAH  
HENIXIO AVIATION  
RM 1 5/F PH4  
GOLDEN DRAGON IND CTR, 182  
TAI LIN PAI RD,  
KWAI CHUNG  
HONG KONG

Quote Date: 2/6/2023  
Code: HA2

Ref #: PO# 1606  
Site: HK  
Terms: TBD

Phone #: +85281700810  
Contact: SABRINA TAHIRAH  
Email: rfq@henixioaviation.com

*The following is in response to your Request For Quote*

Item	Part Number/Description	CD	Qty	Unit Price	Line Amt
1	10-609660-9 EXCITER CABLE LOWER/UPPER Cert Source: FAA 8130-3 Delivery Terms: 1-2 DAYS	OH	2	\$2,380.00EA	\$4,760.00
2	INLAND FREIGHT		1	\$45.98	\$45.98
3	WIRE TRANSFER FEE		1	\$35.00	\$35.00

Export Control: Where spare parts are to be exported from the USA and are designed or modified for a military application, acceptance of the Purchase Order will be subject to the provision of a valid End User Undertaking.

ITAR End Use Control: Where spare parts are ITAR controlled, acceptance of the Purchase Order will be subject to the provision of a valid End User Statement identifying all foreign consignees, foreign intermediate consignees, freight forwarders and end users.

Please remit your payment to the following bank account:  
Bank Name: JPMorgan Chase Bank  
Bank Address: 9785 NW 41 Street - Doral - FL - 33178 - USA  
Account of: Royal Aviation LLC  
Account #: 361637702  
ABA #: 021000021  
SWIFT Code: CHASUS33  
Note: There is a fee to pay with a bank/wire transfer, please add \$25 for domestics and \$35 for international transfers to your invoice total and send amount.

Once the payment is processed, please provide a copy of the wire transfer confirmation.

Cage Code : 4QXX4  
TAX ID: 20-1909149  
D&B # 17-229-1424  
ALL QUOTES ARE SUBJECT TO PRIOR SALE AND IS VALID FOR 07 DAYS.  
THANK YOU. LOOKING FOWARD TO YOUR ORDER.  
MINIMUM ORDER USD 150,00

**Sub Total:** \$4,760.00

**Misc Charge:** \$35.00

**Freight:** \$45.98

**Total:** \$4,840.98

**Authorized Signature:** MOYSES SA

Payable in USD