



12675 Encinitas Avenue
 Sylmar, CA 91342
 United States
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Pro-Forma

Invoice #: A60194686
 Invoice Date: 10/9/2024

of Items: 2
 Page: 1 Original

To: HENIXIO AVIATION
 ROOM 218-9, 2/FLOOR BLOCK B
 PROFICIENT INDUSTRIAL
 CENTRE 6, WANG KWUN ROAD
 KOWLOON BAY
 HONG KONG, SPECIAL ADMINISTRATIVE R
 ATTN: Sabrina Tahirah

Ship To: BER INTERNATIONAL LOGISTICS
 ADD: WORKSHOP NO.5 ON 9/F OF BLOCK
 GOLDEN INDUSTRIAL BUILDING
 TOWER 2 NOS.16-26 KWAI TAK STREET
 KWAI, CHUNG NEW TERRITORIES
 HONG KONG, SPECIAL ADMINISTRATIVE R

| | | | |
|-------------------------|------------------------|---------------|-----------------------|
| Invoice Date: 10/9/2024 | Terms: CIA | Weight: | Ship Via: TBA |
| Order Date: 10/9/2024 | Cust. PO#: PO-2363 | # of Boxes: | Ship Via Acc: |
| Ship Date: 0 | Incoterms: EXW-ORIGIN | Ship Log #: 0 | Ship Order: A80057888 |
| Sales Order: A30234496 | Buyer: Sabrina Tahirah | Cust VAT #: | Shipment: |
| Customer #: HA48 | Tracking#: | VAT #: | |

| Item | Part Number/Description | Shipped | BackOrd | CD | Unit Price | UOM | Total Amt |
|------|---------------------------|---------|---------|----|------------|-----|-----------|
| 1 | 650-784-075-0 NUT | 1 | 0 | OH | \$350.00 | EA | \$350.00 |
| 2 | TRANSFER FEE BANK CHARGES | 1 | 0 | | \$25.00 | EA | \$25.00 |

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Matt Marsh
 mmarsh@ansett.com

Authorized Signature: Matthew Marsh

Special Instructions:
 Please remit to
PLEASE NOTE NEW REMIT TO ADDRESS:
 Ansett Aircraft Spares & Services
 Dept. LA 23089
 Pasadena, CA 91185-3089
 USA

or: Wire Transfer to:
 BMO Harris Bank N.A.
 320 South Canal Street
 Chicago, IL 60606 USA
 ABA Nbr: 071000288
 Swift Code: HATRUS44
 Acct number: 751-009994

| | |
|----------------------|----------|
| SubTotal: | \$350.00 |
| Tax Total: | \$0.00 |
| Misc Charge: | \$25.00 |
| Freight: | \$0.00 |
| Total: | \$375.00 |
| Payment Amt: | \$0.00 |
| Payment Type: | |
| Payment Owed: | \$375.00 |
| PAYABLE IN USD | |