



12675 Encinitas Avenue
 Sylmar, CA 91342
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Pro-Forma

Invoice #: A60194379
 Invoice Date: 6/28/2024

of Items: 3
 Page: 1 Original

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

Ship To: HENIXIO AVIATION
 RM I 5/F PH 4 ,
 GOLDEN DRAGON IND CTR,
 182 TAI LIN PAI RD,
 KWAI CHUNG
 HONG KONG, SPECIAL ADMINISTRATIVE R

Invoice Date: 6/28/2024	Terms: CIA	Weight: 7	Ship Via: FX INT ECON
Order Date: 6/26/2024	Cust. PO#: PO-2206	# of Boxes: 1	Ship Via Acc: 122579433
Ship Date: 0	Incoterms: EXW-ORIGIN	Ship Log #: 0	Ship Order: A80055578
Sales Order: A30232371	Buyer: Sabrina Tahirah	Cust VAT #:	Shipment:
Customer #: HA48	Tracking#:	VAT #:	

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
0	Freight FREIGHT RECOVERY CHARGE	1	0		\$209.97		\$209.97
1	H321BHM1 INDICATOR-STB HORIZO Serial #: 12840	1	0	OH	\$3,500.00	EA	\$3,500.00
2	TRANSFER FEE BANK CHARGES	1	0		\$25.00	EA	\$25.00

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED, OR OTHERWISE DISPOSED OF, TO ANY OTHER COUNTRY OR TO ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW OR REGULATIONS.

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:	\$3,500.00
Tax Total:	\$0.00
Misc Charge:	\$25.00
Freight:	\$209.97
Total:	\$3,734.97
Payment Amt:	\$0.00
Payment Type:	
Payment Owed:	\$3,734.97
PAYABLE IN USD	