RDO Aeroprocurement

6107 NW 6th Court, Miami, FL 33127, USA

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PROFORMA INVOICE

Print Date : Mar-10-2026 12:35:37 12:35:37 Printed By : Print No.

OUR S.O. : 043EAF-12292025

YOUR ORDER#: 12/2847

From: **Pg:1**

RDO Aeroprocurement
Attn: Asa Rashidian
6107 NW 6th Court
Miami, FL 33127, USA

Ship To :

AOI Engine Factory

Shipping Port : Berlin,Germany	**Ship Via** : Freight Forwarder	**Our Ref** : 043EAF-12292025
Ship Date :	**Terms** : Pre-Paid	**HS Code:** 8411.21.4000
Delivery Terms: DAP (Delivered at Place)		**VAT#:** 46-5241540

Line	*P/N & Description*	*Cnd*	*Qty Order*	*Ship Date*	*Unit Price*	*Amount*
1	**PT6A-65B ENGINE**	**NE**	**1 EA**	**Mar-12-2026**	**$1,350,000.00**	**$1,350,000.00**

TOTAL: **$1,350,000.00**