



Unit 21, Aerolink Business Centre
 118 - 128 Lambeck Drive Tullamarine
 Melbourne Victoria 3043 Australia
 ABN 81 007 343 562

Phone: 61 3 9310 5600
 Fax: 61 3 9310 5601
 Email: sales@jetspares.com.au

Tax Invoice

Original

Invoice #: 159767
 Invoice Date: 27/06/2024
 Time: 8:32:09 AM
 Page: 1

To:
 WONDERPHILLY INT. CO. LTD.
 RM 1813 18/F, ASIA TRADE CTR 79
 LEI MUK RD, KWAI CHUNG, HONG KONG.
 TEL.: (852) 8197 4070.
 ATTN: ADAM AIT

Ship To:
 WONDERPHILLY INT. CO. LTD.
 LOT 1498 DD125, HA TSUEN ROAD,
 HA TSUEN, YUEN LONG, NT, HONG KONG.
 WAREHOUSING REF: 224-WPI.
 ATT: ADAM AIT PH: 85281974070

Cust. PO#: 0102193	Terms: PREPAID	Ship Via: FEDEX PRIORITY	Ship Via Acc: 680090998
Order Date: 25/06/2024	# of Items: 1	# of Boxes:	Weight:
Prepared By:	Sales Order: 148240	Ship Log #: 1	Ship Order:
Customer #: WA20	FOB:	Cust VAT #:	Ship Date: 27/06/2024
Buyer: ADAM AIT	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	AE73059E COUPLING *** Order Complete ***	2	0	NE		2,931.20	EA	5,862.40

		SubTotal:	5,862.40
		GST:	0.00
		Misc Charge:	0.00
		Freight:	0.00
		Total:	5,862.40
		Payment Amt:	0.00
		Payment Type:	
		Payment Owed:	5,862.40
			U.S. DOLLARS



**J E T S P A R E S
I N T E R N A T I O N A L P T Y L T D**

UNIT 21 / 118 – 128 LAMBECK DRIVE, TULLAMARINE. VIC. 3043. AUSTRALIA.

TELEPHONE: 61 3 9310 5600 FAX: 61 3 9310 5601 EMAIL: sales@jetspares.com.au

BANK WIRE TRANSFER DETAILS
U.S. DOLLAR TRANSACTIONS

U.S.A. CORRESPONDING BANK

**J.P. MORGAN CHASE
SWIFT CODE: CHASUS33
ABA: 021000021**

PAY TO THIS BANK & ACCOUNT

**BANK:
ANZ BANKING GROUP LTD.
INTERNATIONAL SERVICES.
MOONEE PONDS. VICTORIA. 3039.
AUSTRALIA.**

ACCOUNT #: 59536300001

SWIFT CODE: ANZBAU3M

PLEASE ADD \$ 25.00 TO INVOICE AMOUNT FOR WIRE TRANSFER FEE.



**J E T S P A R E S
I N T E R N A T I O N A L P T Y L T D**

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CREDIT CARD PAYMENT AUTHORIZATION

Company Name:

Purchase Order / Reference No:

Cardholder Name:

Card Type: Visa Mastercard American Express

Card Number:

Expiry Date:

Security Code / CCV #:

In payment of Jet Spares International Invoice Number:

(Please note: Add 5% processing fee to invoice total if paying by American Express only).

Total Amount being paid:

Cardholder Authorization –

As the holder of the above referenced credit card, I am signing and dating this form as authorization to Jet Spares International Pty. Ltd. to charge to that card the amount indicated above.

Cardholder Signature:

Date: