



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 #: 161069
 Invoice Date: 4/12/2024
 Time: 8:27:36 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.

Ship To:
 WONDERPHILLY INT. CO. LTD.
 ROOM 901, GOODMAN GLOBAL
 GATEWAY CENTRE. 168 YEUNG UK ROAD.
 TSUEN WAN. HONG KONG.
 ATTN: DORIS. PH: 852 6393 9288
 WAREHOUSING REF: 224-WPI

Cust. PO#: 0102476	Terms: PREPAID	Ship Via: FEDEX PRIORITY	Ship Via Acc: 680090998
Order Date: 4/12/2024	# of Items: 1	# of Boxes:	Weight:
Prepared By:	Sales Order: 149403	Ship Log #: 1	Ship Order:
Customer #: WA20	FOB:	Cust VAT #:	Ship Date: 4/12/2024
Buyer:	Req. Ref#:	VAT #:	Shipment:
		WO #:	AWB:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
1	AE2463513E0112 HOSE ASSY *** Order Complete ***	4	0	NE			255.89	EA	1,023.56

		SubTotal:	1,023.56
		GST:	0.00
		Misc Charge:	0.00
		Freight:	0.00
		Total:	1,023.56
		Payment Amt:	0.00
		Payment Type:	
		Payment Owed:	1,023.56
			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

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:



**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

PAY TO THIS BANK & ACCOUNT

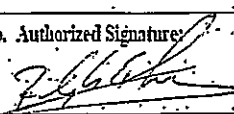
BANK:

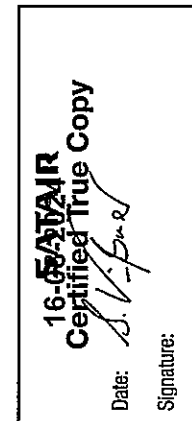
**ANZ BANKING GROUP LTD.
INTERNATIONAL SERVICES.
MOONEE PONDS. VICTORIA. 3039.
AUSTRALIA.**

ACCOUNT #: 59536300001

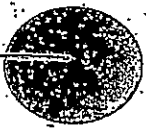
SWIFT CODE: ANZBAU3M

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

1. Approving Civil Aviation Authority/Country: FAA/United States		AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3: AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 1070724	
4. Organization Name and Address: Satair USA, Inc. 11255 NW 106th St., Suite 6 Miami, FL 33178		PQ2084CE for PMA PT2084CE for TSO		P.A.H. Eaton Aeroquip Inc. 300 S.E. Avenue Jackson, Michigan 49203-1972		5. Work Order/Contract/Invoice Number: 1070724
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	HOSE ASSEMBLY	AR1417-4	12 EA	N/A	New	
12. Remarks: MFG. BY AEROQUIP SAM A/PT 8-24 DRAWING REV. B SATAIR USA BATCH # 1002232357 EATON PART NUMBER AE2463513E0112 IS OF HOSE TYPE AR1417-4 TSO-C53A TYPE B TSO-C75 TYPE III-B-S/P AIRWORTHINESS APPROVAL DIRECT SHIPMENT AUTHORIZATION						
13a. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 12.			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12 Certifies that, unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14 Code of Federal Regulations, part 43, and in respect to that work, systems are approved for return to service.			
13b. Authorized Signature: 		13c. Approval/Authorization No.: PT2084CE		14b. Authorized Signature:		14c. Approval Certificate No.:
13d. Name (Typed or Printed): Ralph Flores Jr.		13e. Date (dd/mm/yyyy): 16-Aug-2024		14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer, before the aircraft may be flown.						



1002232357



Satair USA Inc.
Inspection Report

Ref# 82024.163

Prod Order # 1070724
Part Number AE2463513E0112:00624
Sales Order
Customer PO
Customer Name
Customer Part
Production Memo :-

Revision B3
Qty: 12 EA
Aces 1125 P 2

AUG 15 2024

WI/AEV: YES NO

Batch # 1002232357

PRODUCTION 0010

Correct Parts
1st Sample Made
1st Sample Approved by
Crimp Dimension
Crimper used
Taper on socket within tolerance

Index Angle
Hose Lot No.
Cure/MFG Date
Other Dimension/Torque #
Micrometer/Caliper # used

PRESSURE TEST 0020

Pressure Test by
Tested at
Date
Condition of fig. after test

CLEANING

Cleaned By
Per Process
Date

SLEEVING/PODDING 0030

Crimp Diameter
Micrometer/Caliper # Used
Sleeved/Podded by
Date
ID tag made by

FINAL INSPECTION 0040

ID Tag
Cor. hose & parts
Crimp diameter #
Assy Length
Ftg alignment
Correct angle
Gap Dimension
Swivel action
Torque #
TOTAL
Total Assys Accepted

Table with 2 columns and 10 rows for inspection data.

Thread Size #
Sleeve
ID Ball check
Dam/def parts
Hose movement
Curr cure date
Appearance
Internal coil
Conductivity
TOTAL
Total Rejected

Table with 2 columns and 10 rows for inspection data.

ADDITIONAL TEST/REMARKS/CORRECTIVE ACTION

- BULLETIN #
PRINT ATTACHED
PRINT ORDERED

Mechanic
Date

Inspector

Date
Request date

SD-FE.04.02-003 Version 1.0 dated OCT 04 2019



1002232357

SATAIR Certified True Copy
Date:
Signature: