



Boeing Aerostructures Australia Pty Ltd

ABN 15103165466
ACN 103 165 468
226 Lorimer Street,
Port Melbourne,
Victoria 3207, Australia

PAYMENT ADVICE

TO:

Vendor ID : 00485667PI
Vendor Name : Alectri AUSTRALIA PTY LTD
E-mail : CUSTOMER@ALECTRI.COM
Department : Accounts Department
Phone :

FROM:

ACCOUNTS PAYABLE DEPARTMENT
Boeing Aerostructures Australia Pty Ltd

E-Mail : baaaccountsp@boeing.com

DATE: 26-Nov-2024, 21:06:29

Dear Sir/Madam,

Please be advised that the following invoices are paid on 28-Nov-2024.

No.	INVOICE NUMBER	REFERENCE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT AVAILED	PAID AMOUNT
1	1115946999		05-Jul-2024	\$12,348.75	\$0.00	\$12,348.75
TOTAL INVOICE AMOUNT (USD)						\$12,348.75