



## 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](mailto: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
<b>TOTAL INVOICE AMOUNT ( USD )</b>						<b>\$12,348.75</b>