

AviateX Aviation Rd.
Lincoln, Nebraska NE
United States

07 April, 2026

Telephone: 07032304422

Fax: 402-475-5541



Invoice Number: INV-26-00189

Account Code: AV

Sales Order Number: SO26-00141

Created Date: 31-Mar-2026

Revision: 1

Bill To: A Vendor, India
1000 Main Street address
Newyork, Nebraska 68506
United States

Ship To: A Vendor, India
1000 Main Street address
Newyork, Nebraska 68506
United States

Prepared By: Mamatha Maredi

Carrier: ABC

P.O. Number:

Exchange Rate: 0.090000

Item	Item name	Condition	Lot	Qty	UOM	List Price	Sell Price	Fuel Tax/Fees	Line Total
1	FLAPS-AUTO Used for changing lift and drag	New	LT26-00017	2.00	EA	0.00 AUD Tax:	0.00 AUD 0.00 AUD	0.00 AUD	0.00 AUD
2	\$10 \$10			1.00		0.00 AUD Tax:	0.90 AUD 0.06 AUD	0.00 AUD	0.96 AUD
3	Part Flat Amount Part Flat Amount			1.00		0.00 AUD Tax:	1.80 AUD 0.00 AUD	0.00 AUD	1.80 AUD

Payment Type: Check
Payment Terms: PT 10
PTD 55

Sub Total: 2.70 AUD
Freight: 0.00 AUD
Insurance: 0.00 AUD
Sales Tax 6.25%: 0.06 AUD
Invoice Total: 2.76 AUD

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