



Outgoing Payment Confirmation  
Tax Invoice/Transaction Confirmation

Confirmation Number: ANTR4219091  
Original Order ID: 100227852573  
Account Number: CH-3412924  
Order Commit Date & Time: 01-11-2024 11:21:41

Jetmark Signage Supplies Pty Ltd ATF Jetmark Unit Tr  
87-91 LAMBECK DRIVE  
Tullamarine, VIC 3043  
Australia

Order Instructions:  
EMAIL CLIENT  
craig.h@jetmark.com.au; Charlotte.g@jetmark.com.au

Transaction Details

Item Number	Description	Amount	Exchange Rate	You Sold	Fee
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Convera Australia Pty Ltd  
Level 12, 1 Margaret Street Sydney, NSW 2000 Australia  
Phone: +61285857000

Convera is a global leader in providing foreign exchange products and services and payment solutions and does business in Australia through Convera Australia Pty Ltd ("Convera") ABN 24 150 129 749 and AFSL 404092. Convera is the issuer of the financial products (if any) referred to in this communication.



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ANTR4219091-1	Electronic Funds Transfer	USD 7,834.00	0.6565	AUD 11,932.98	0.00
<b>Beneficiary:</b> *CHINASIGNS INFORMATION (HONG KONG) CO., LTD					
<b>Account Number:</b> 801165036838		<b>Beneficiary Bank:</b>		HONGKONG AND SHANGHAI BANKING CORPORATION LIMITED, THE	
<b>SWIFT Code:</b> HSBCHKHHHKH		<b>Beneficiary Bank Address:</b>		1 QUEEN'S ROAD CENTRAL CENTRAL AND WESTERN DISTRICT HONG KONG HONG KONG Hong Kong	
<b>Payment Reference:</b> Jetmark					
<b>Your ID:</b> China Signs					

*\*Standard Beneficiary*

<b>Total of Items</b>	11,932.98 AUD
<b>Total Fees</b>	0.00 AUD
<b>Amount Due to Convera in AUD</b>	11,932.98 AUD

Settlement Method: Wire

Settlement - No Cash payments

When making payment to us please use reference: **ANTR4219091**

If you have any queries regarding the details shown on your confirmation, please contact us on **1300 732 568**

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#### Payment Instructions:

Payments in AUD

Account Name: Convera Australia Pty Ltd

Bank: National Australia Bank Ltd

A/C: 83-384-4793

Routing Code: 082057

SWIFT Code: NATAAU3302S

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