

Invoice Address  
 JFD Australia PTY LTD  
 54 Bushland Ridge  
 Bibra Lake  
 Perth  
 WA 6163  
 Australia

Supplier  
 Vandagraph Sensor Technologies  
 15 Station Road  
 Cross Hills  
 Keighley, West Yorkshire  
 BD20 7DT, United Kingdom  
 Tel: +44 (0) 1535 634900  
 Fax: +44 (0) 1535 635582  
 Email: info@vandagraphst.com  
 VAT Reg No: GB991168000  
 Company Reg No: 03116432  
 EORI No: GB991168000000



Contact Name Daniel Lacey  
 Contact Tel 610861644400  
 Account CID17137  
 Customer Reference 62600067  
 Date 24 Feb 2026  
 Priced In UK Pounds

## Invoice RST161255-1

Delivery Address  
 JFD Australia PTY LTD  
 54 Bushland Ridge  
 Bibra Lake  
 Perth  
 WA 6163  
 Australia

EXW Ex Works VST, UK \* Incoterms(r) 2020

Delivery Reference DST161255-1 Contact kate.griffiths@vandagraphst.com

| Item Reference                                     | Description  | Quantity | Unit  | Unit Vat | Total    |
|--|--|----------|-------|----------|----------|
| 8010050<br>Tariff 9019209000<br>CoO United Kingdom | Oxygen Sensor - JFD DB200381.                                | 40       | 65.00 | 0.00     | 2,600.00 |
|  | S/N:108375-108414  |          |       |          |          |
| 8090050  | Declaration of Conformity for 8010050                        |          |       |          |          |
| 8090150  | QA Output Test Results                                       |          |       |          |          |
| 8090250  | JFD magnetic signature analysis of<br>8010050 oxygen sensors |          |       |          |          |
| EXW  | Delivery: EXW - VST, UK (Incoterms 2020)<br>Consigned to:    |          | 0.00  | 0.00     | 0.00     |
|  | DHL account 951813966  |          |       |          |          |

Total Net: 2,600.00  
 Total Vat: 0.00  
 Total: 2,600.00

Banking details  
 Bank Barclays Bank PLC  
 Sort Code 20-78-42  
 Account Number 03324095  
 IBAN GB32BUKB20784203324095  
 BIC BUKGBB22  
 Terms & conditions [www.vandagraphst.com/terms.htm](http://www.vandagraphst.com/terms.htm)

Terms: Net 30 days from date of invoice.  
 Full invoice amount to be credited to our account net of all bank charges.  
 Claims: Please claim non delivery within 14 days of invoice.  
 Shortages or damage within 3 days of receipt.  
 Claims after these times cannot be entertained.  
 Title to goods does not pass until payment in full has been received.