



10,000 Maurice Duplessis, Montreal, QC, Canada H1C 2A2 Tel: 514-648-4848 Fax514-648-9476

## FACTURE/INVOICE

July 31, 2022

V S E O N L D D U T A O	E S X H P I E P D I T E O A
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INVOICE / FACTURE: GTI0200560	CLIENT # TRT001	W/O # 349757	TERMES / TERMS
CLIENT REF # ANTWERPEN EXPRESS 041E			NET 15 JOURS / DAYS

UNITE / UNIT	TAUX / RATE	DESCRIPTION	MONTANT/ AMOUNT	
1	\$606.00	Transportation of Containers	\$606.00	
1	\$339.36	Fuel Surcharge(56.00%)	\$339.36	
1	\$42.42	Insurance Recovery Surcharge	\$42.42	
		Container(s):CAAU4014742		
		Port: 112 Vessel: ANTWERPEN EXPRES		
		B/L: ONEYTA2PV0783401		
		Picked up at G.T. MONTREAL 10000 Maurice Duplessis MONTREAL, QC CA, H1C 2A2		
	GST	/HST # 860862879RT0001	SOUS TOTAL/SUB TOTAL	\$987.78
QST # 1212930551TQ0001  FRAIS D'ADMINISTRATION 2% PAR MOIS SUR TOUT COMPTE PASSE DU. ADMINISTRATION CHARGE 2% PER MONTH ON ALL OVERDUE ACCOUNTS.		TPS/GST TVQ/QST		
		TOTA	\$987.78	

CDN FUNDS