

## INVOICE / FACTURE

INVOICE / FACTURE: GMAM036333

**CATSA**

ATTN: RON MCADAM/HENNY NG  
99 BANK ST., 13TH FLOOR  
OTTAWA ON K1P 6B9

Customer no. / No. de Client: CATSA

Date: 2024/11/30

For period(Local) / Pour la période: 2024/11/01 to / au 2024/12/01

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| Description  | Price /<br>Prix | Quantity /<br>Quantité | Discount /<br>Remise | Tax /<br>Impôt | Amount /<br>Montant |
|--|-----------------|------------------------|----------------------|----------------|---------------------|
| Contribution for HBS maintenance for period of Nov 1 to Nov 30 2024                                  | \$3,645.50      | 1                      | \$0.00               | \$0.00         | \$3,645.50          |
| Contribution for BHBS maintenance for the period of Nov 1 to Nov 30 2024                             | \$3,645.50      | 1                      | \$0.00               | \$546.83       | \$4,192.33          |
| The GMIAA confirms that there no performance standard non-compliance during the period of Nov 1 to N | \$0.00          | 1                      | \$0.00               | \$0.00         | \$0.00              |
| Subtotal / Sous-total  |                 |                        |                      | \$7,291.00     |                     |
| HST/TVH  |                 |                        |                      | \$546.83       |                     |
| <b>Amount Due (CDN \$) / Montant Due (\$ CAN)</b>  |                 |                        |                      |                | <b>\$7,837.83</b>   |

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HST/TVH: 89532-1867

**Invoice Terms / Termes:** Net 30 days / Net dans 30 jours

**Remit to: Greater Moncton International Airport Authority**

**Remettre à: Autorité de l'aéroport international du Grand Moncton**

**Payment Options / Modalités de paiement:**

Electronic Funds Transfer / Transfert de fonds électronique:

Bank / Banque: CIBC

Financial Institution Code / Code de l'institution financière: 010

Transit no. / No. de transit: 00024

Account no. / No. de compte: 4201310

SWIFT / BIC: CIBCCATT

Please send payment confirmation to / S.V.P. envoyez la confirmation de paiement à: [receivables@cyqm.ca](mailto:receivables@cyqm.ca)

Credit Card / Carte de crédit:

Email confirmation to / Envoyez les informations par courriel à: [receivables@cyqm.ca](mailto:receivables@cyqm.ca)