



COLBECK & CLARKE
A personal approach to global logistics

Rec'd by Vendor: Nov 6/25
Entry #: RCT151255
RC: 2123
Vendor ID: COL002
Rec'd by Finance: Nov 28/25

180 Attwell Drive, Suite 260
Toronto, Ontario
Canada, M9W 6A9
Tel: 905.206.9797
info@colbeck-clarke.com
colbeck-clarke.com

INVOICE 00046463 •

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GST #: 886461698

CATSA •
ATTENTION: MARY
99 BANK ST
OTTAWA ON K1P 1E4

INVOICE DATE	05-Nov-25
CUSTOMER ID	CATSAYOW
SHIPMENT	S25036392
DUE DATE	05-Dec-25
TERMS	30 days from Inv. Date

SHIPMENT DETAILS

PRINTED BY: Pratik Patel

SHIPPER	CONSIGNEE
CATSA C/O CANADIAN NORTH CARGO	K PRIME

ORDER NUMBERS / OWNER'S REFERENCE
Call, Up, #, 1122, PO1021505

GOODS DESCRIPTION
CATSA Equipment

IMPORT CUSTOMS BROKER	WEIGHT	VOLUME	CHARGEABLE	PACKAGES
	300.000 LB	1.586 M3	528.138 KG	1 SKD
		MASTER BILL	HOUSE BILL S25036392	

ORIGIN	ETD	DESTINATION	ETA
CAYOW = Ottawa Apt, Canada	17-Oct-25	CACAL = Calgary, Canada	23-Oct-25

CHARGES

DESCRIPTION	GST IN CAD	CHARGES IN CAD
Pickup and Delivery (Ottawa ON to Calgary AB)	5% = 26.92	538.37 •
Fuel Surcharge (FSC) (21%)	5% = 5.65	113.06 •

- Invoice Amount: \$684.00
- Financial Code: 74151/11/2123/9HQ00/0000
- PO Number: PO1021505
- RC Manager:

Verified By:

Posted By:

REVIEWED

By Andrew Farinha at 9:56 am, Nov 24, 2025

GST R: 16.29

	SUBTOTAL	651.43
	GST	32.57
	TOTAL CAD	684.00

CUSTOMER ID	CATSAYOW	DUE DATE	05-Dec-25	BALANCE DUE	CAD 684.00
Transfer Funds To:					
Bank	0004	SWIFT	TDOMCATTOR		
Account	5285647	Transit	19682		
TD CANADA TRUST					
2 ST. CLAIR AVENUE EAST, TORONTO, ONTARIO, M4T 2V4					
Pay Ref	CATSAYOW 00046463				