

INVOICE

6865 Century Avenue, Suite 3002
 Mississauga, Ontario, L5N 7K2
 Phone: (905) 817-5990
 Fax: (905) 817-5992

Invoice No: **93113958-3992**
 Invoice Page: page 1 of 4
 Invoice Date: **31-Oct-25**
 Due Date: 30-Nov-25

Invoice To: Canadian Air Transport Security Authority
 99 Bank St. 13th Floor
 Ottawa, Ontario
 K1P 6B9

Contract Number: CSO11-4385/02
 Amendment Number : 14
 Customer No:
 Project No:

Item	Description	Unit Price	Amount - USD
1	Service Maintenance for Oct 1-25 thru Oct 31-25 CTX 5800 and MUX CTX 9800 Subtotal Canadian Taxes		\$267,205.46 \$341,901.83 \$609,107.29 \$74,776.50
	See page 2 & 3 for details of units in service and various tax rates		
	Invoice Total		\$683,883.79
	Smiths Detection Montreal Inc. Tax ID Numbers: GST/HST No: 89502 6946 RT0001 Saskatchewan PST No: 2345460 Manitoba PST No: 89502 6946MT0001 Quebec QST No: 1018787977 British Columbia: PST-1004-1041		
	Please Remit Payment by wire to USD ACCOUNT: JP Morgan Chase 66 Wellington Street West, Toronto Ontario M5K 1E7 Bank Code: 270 Branch No: 00012 SWIFT: CHASCATTCTS Account No: 4011778128		
	Please reference the invoice number being paid		
		Invoice Total	\$683,883.79