



INVOICE / FACTURE

CATSA

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

INVOICE / FACTURE: GMAM036333
Customer no. / No. de Client: CATSA
Date: 2024/11/30
For period(Local) / 2024/11/01 to / au
Pour la période: 2024/12/01

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Decription	Price / Prix	Quantity / Quantité	Discount / Remise	Tax / Impôt	Amount / 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
Amount Due (CDN \$) / Montant Due (\$ CAN)					\$7,837.83

HST/TVH: 89532-1867

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

Remit to: Greater Moncton International Airport Authority

Remittre 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

Credit Card / Carte de crédit:

Email confirmation to / Envoyez les informations par courriel à: receivables@cyqm.ca