

## 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		\$267,205.46
	CTX 9800		\$341,901.83
	Subtotal		\$609,107.29
	Canadian Taxes		\$74,776.50
	See page 2 & 3 for details of units in service and various tax rates		
	Invoice Total		\$683,883.79
	<b>Smiths Detection Montreal Inc. Tax ID Numbers:</b> GST/HST No: 89502 6946 RT0001 Saskatchewan PST No: 2345460 Manitoba PST No: 89502 6946MT0001 Quebec QST No: 1018787977 British Columbia: PST-1004-1041		
	<b>Please Remit Payment by wire to USD ACCOUNT:</b> 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		
	<b>Invoice Total</b>		\$683,883.79