



COLBECK & CLARKE
A personal approach to global logistics

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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

TOTAL CHARGES

Please contact us within 7 days should there be any discrepancies.

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:						Address:					
Bank		0004		SWIFT		TDOMCATTTOR		COLBECK & CLARKE INC. 260-180 ATTWELL DR TORONTO ON M9W 6A9 CANADA			
Account		5285647		Transit		19682					
TD CANADA TRUST 2 ST. CLAIR AVENUE EAST, TORONTO, ONTARIO, M4T 2V4											
Pay Ref		CATSAYOW 00046463									