



## INVOICE / FACTURE

INVOICE / FACTURE: GMAM036333 •

CATSA

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

Customer no. / No. de Client: CATSA

Date: 2024/11/30 •

For period(Local) / Pour la période: 2024/11/01 to / au 2024/12/01

Page 1 of 1

Description	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

maint PO \$218,730 / 5 / 12 = 3,645.50  
support PO \$218,730 / 5 / 12 = 3,645.50

- Invoice Amount: \$7,837.83
- Financial Code: 74311-21-2129-2YQM0-0000
- PO Number: **PO1011693**

Subtotal / Sous-total \$7,291.00 •  
HST/TVH \$546.83 •

**Amount Due (CDN \$) / Montant Due (\$ CAN)** \$7,837.83 •

RC Manager:

Ron, they missed payment in NOV 2024 they did not invoice.

GST R: 91.14  
PST R: 182.28

Verified By:

Posted By:

HST/TVH: 89532-1867

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

**Remit to:** Greater Moncton International Airport Authority

**Remitter 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](mailto:receivables@cyqm.ca)

Credit Card / Carte de crédit:

Email confirmation to / Envoyez les informations par courriel à: [receivables@cyqm.ca](mailto:receivables@cyqm.ca)