



**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:					
Bank	0004	SWIFT	TDOMCATTOR		
Account	5285647	Transit	19682		
TD CANADA TRUST					
2 ST. CLAIR AVENUE EAST, TORONTO, ONTARIO, M4T 2V4					
Pay Ref	CATSAYOW 00046463				