



REMIT PAYMENT TO:
TRANS NORTH HELICOPTERS
 TRANS NORTH TURBO AIR LTD.
 P.O. Box 8, 115 Range Rd.
 Whitehorse, Yukon Canada Y1A 5X9
 Tel: (867) 668-2177 - Fax: (867) 668-3420
 www.tntaheli.com

ACCOUNT NUMBER	
INVOICE NUMBER	53748
INVOICE DATE	
A/C TYPE	AIRCRAFT REGISTRATION C
FLIGHT DATE	DAY MONTH YEAR
PURCHASE ORDER NO.	

CHARTERER
 VS EQUIPMENT

BILLING ADDRESS

FUEL & OIL-X	TNTA FUEL USED	HRS./LITRES	FROM
TNTA CUST.			
X	1000000		

HOOK INSURANCE DECLINED INT
 VALUE ACCEPTED
 TNTA'S TARIFF LIMITS THAT TNTA'S LIABILITY FOR LOSS OR DAMAGE TO GOODS CARRIED IS 50¢ PER LB.

FROM	UP	DOWN	HOURS	REMARKS NO. OF PASS
1000000				
1000000	1030	1052	0.4	
1000000	1107	1124	0.4	

SUB	G.L.	AMOUNT	D.G. TRANSPORTED	HOLDING TIME:	FUEL	FUEL	MEALS & LODGINGS	OTHER	OTHER	SUB TOTAL
			<input type="checkbox"/>	@ / HR.	@ / LITRE	@ / LITRE				
0000323										

TERMS: PAYABLE UPON RECEIPT OF INVOICE.
 2% INTEREST PER MONTH (24% PER ANNUM) WILL BE CHARGED ON ALL OUTSTANDING AMOUNTS OVER 30 DAYS.
 IF INTEREST IS NOT PAID, FUTURE FLIGHTS WILL BE ON A CASH BASIS.

X CHARTERER'S SIGNATURE

CHARTERER'S NAME (PRINTED)

INITIALS PILOTS SIGNATURE

ENGINEER'S NAME

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL \$
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CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

ACCOUNTING - CUSTOMER FILE



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ACCOUNT NUMBER	
INVOICE NUMBER	53747
INVOICE DATE	
AREA	B.C. <input type="checkbox"/> YUKON <input type="checkbox"/> NWT <input type="checkbox"/> ALTA <input type="checkbox"/>

CHARTERER

Government of Yukon & Northern Mines
BILLING ADDRESS

A/C TYPE	AIRCRAFT REGISTRATION C		
BH06	LP	EH	
FLIGHT DATE	DAY	MONTH	YEAR
	5	05	13
PURCHASE ORDER NO.			

FUEL & OIL-X	TNTA FUEL USED	HRS./LITRES	FROM
TNTA CUST.			
X	CARMACKS	100	

HOOK INSURANCE	DECLINED <input type="checkbox"/>	INT <input type="checkbox"/>	TNTA'S TARIFF LIMITS THAT TNTA'S LIABILITY FOR LOSS OR DAMAGE TO GOODS CARRIED IS 50¢ PER LB.
VALUE	ACCEPTED <input type="checkbox"/>		

FROM	UP	DOWN	HOURS	REMARKS	NO. OF PASS
CARMACKS					
- MT NANSSEN	1620	1643	0.4	Drop 2 Pax	
- CARMACKS	1705	1725	0.3		

SUB	G.L.	AMOUNT	D.G. TRANSPORTED	HOLDING TIME:	FUEL	FUEL
			0.7 @	@ / HR.	@ / LITRE	@ / LITRE
			<input type="checkbox"/>			
0000323						

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IF INTEREST IS NOT PAID, FUTURE FLIGHTS WILL BE ON A CASH BASIS.

X *[Signature]*
CHARTERER'S SIGNATURE

Mike Jacques
CHARTERER'S NAME (PRINTED)

INITIALS *NSF*
PILOTS SIGNATURE

ENGINEER'S NAME

MEALS & LODGINGS

OTHER

OTHER

SUB TOTAL

GOODS & SERVICES TAX
REGISTRATION NO. R121483135

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL \$
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CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

ACCOUNTING - CUSTOMER FILE