



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	SHAWRYA		
INVOICE NUMBER	59791		
INVOICE DATE	30	09	15
A/C TYPE	BH06	AIRCRAFT REGISTRATION C	GTNY
FLIGHT DATE	28	09	15
PURCHASE ORDER NO.			

CHARTERER

SHAWN RYAN

BILLING ADDRESS

FUEL & OIL-X TNTA CUST.	TNTA FUEL USED	HRS./LITRES	FROM
<input checked="" type="checkbox"/>	102.6		YDA

HOOK INSURANCE	DECLINED <input type="checkbox"/> INT _____	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
YDA				
Dime	1125	1154	0.5	
YDA	1158	1223	0.4	
			0.9	

Dime
 Probe Tooling
 Track Shift
 Food/Water
 IN

SUB	G.L.	AMOUNT	D.G. TRANSPORTED			
1825	502	850 50	<input type="checkbox"/>	0.9 @	945.00	850 50
1800	131	123 12		@		
0000	323	48 68		FUEL 102.6 LT @ 1.70		123 12

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: G-KW

PILOTS SIGNATURE: 

ENGINEER'S NAME

HOLDING TIME:	@	/ HR.
FUEL	@	/ LITRE
MEALS & LODGINGS		
OTHER		
OTHER		
SUB TOTAL	973	62
GOODS & SERVICES TAX REGISTRATION NO. R121483135	48	68
TOTAL	\$	1022 30

CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

THIS IS YOUR ONLY INVOICE - PAY UPON RECEIPT

