



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

SHAWIN RYAN

CHARTERER

BILLING ADDRESS

ACCOUNT NUMBER	SHAWRYA		
INVOICE NUMBER	60431		
INVOICE DATE	30	09	15
A/C TYPE	AS 350SDZ	AIRCRAFT REGISTRATION C	GF140
FLIGHT DATE	24	09	15
PURCHASE ORDER NO.			

FUEL & OIL-X TNTA CUST.	TNTA FUEL USED	HRS./LITRES	FROM
<input checked="" type="checkbox"/>		1.0/175.0L	DAWSON

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
DAWSON				
DIME CAMP	1132	1200	0.5	- 1 PAX + GRAM TO CAMP
AAA LOCAL	1206	1224	0.1	- P/W WATER AT CREEK
DAWSON	2007	2028	0.4	- 1 PAX + GRAM - SAMPLE TO DAWSON

DIME

SUB	G.L.	AMOUNT	D.G. TRANSPORTED		
1816	502	1500.00	<input type="checkbox"/>	1.0 @ 1500.00	1500.00
1800	131	210.00		@	
0000	323	85.50		FUEL 175.0L @ 1.20 / LITRE	210.00

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
Shawin Ryan
CHARTERER'S NAME (PRINTED)

INITIALS
DRP
PILOT'S SIGNATURE
ENGINEER'S NAME

HOLDING TIME:	@	/ HR.	
MEALS & LODGINGS			
OTHER			
OTHER			
SUB TQTL			1710.00
GOODS & SERVICES TAX REGISTRATION NO. R121483135			85.50

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL \$
				1795.50

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

THIS IS YOUR ONLY INVOICE - PAY UPON RECEIPT

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

ORDERING NAME & DTG	CLASS	DTG	CARRIAGE DTG	TOTAL
				172.50

REGISTRATION NO. HIC88318	GOODS & SERVICES TAX	SUB TOTAL
		170.00

OTHER	OTHER	OTHER

FOODINGS	MEALS &	FUEL	FUEL
		172.50	150
		210.00	

1800	151	210.00
1816	205	1200.00
1816	205	1200.00

TO	FROM	UP	DOWN	HOURS	REMARKS NO. OF PASSES
PARSON	PARSON	2007	2008	0.4	1 PAX + GEN + 10000
PARSON	PARSON	1502	1514	0.1	1 PAX + GEN
PARSON	PARSON	1132	1500	0.2	1 PAX + GEN + 10000

HOOR INSURANCE	DECLINED	ACCEPTED
	<input type="checkbox"/>	<input type="checkbox"/>

DATE	TIME	FROM
25/09/12	12:15	PARSON

FLIGHT	DAY	MONTH	YEAR
25	09	12	

INVOICE DATE	INVOICE NUMBER
25/09/12	60431

TRANS NORTH HELICOPTERS	TRANS NORTH HELICOPTERS
100, 115 Range Rd	100, 115 Range Rd
Whangarei, Northland	Whangarei, Northland
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