



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	60446		
INVOICE DATE	08	10	15
A/C TYPE	AS350		
AIRCRAFT REGISTRATION C	GFHQ		
FLIGHT DATE	05	10	15
PURCHASE ORDER NO.			

CHARTERER
SHAUN RYAN

BILLING ADDRESS

FUEL & OIL-X TNTA CUST.	TNTA FUEL USED	HRS./LITRES	FROM
1	JETA	402.5	YDA

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 50c PER LB.
VALUE	ACCEPTED <input type="checkbox"/>		

FROM	UP	DOWN	HOURS	REMARKS NO. OF PASS
Dawson				
Dime	1630	1650	0.3	
Indian river	1711	1834	1.4	3x loads - lammers, 2x Indian
Dawson	1854	1930	0.6	P/U 3x pax @ Dime

DIME
 Probc
 Demobe

SUB	G.L.	AMOUNT	D.G. TRANSPORTED			
18	16	502	3450.00	2.3 @	1500.00	3450.00
18	00	131	483.00	@		
00	00	323	196.65	FUEL 402.5 @ 1.20	LITRE	483.00

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

CHARTERER'S NAME (PRINTED)

INITIALS: G-KW

PILOTS SIGNATURE: 

ENGINEER'S NAME

HOLDING TIME: @ / HR.

FUEL @ / LITRE

MEALS & LODGINGS

OTHER

OTHER

SUB TOTAL 3933.00

GOODS & SERVICES TAX REGISTRATION NO. R121483135 196.65

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL \$ 4129.65
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CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.
THIS IS YOUR ONLY INVOICE - PAY UPON RECEIPT

THIS IS YOUR ONLY INVOICE - PAY UPON RECEIPT

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

SHIPPING NAME & CITY: _____
 COUNTRY: _____
 PHONE NO: _____
 FAX NO: _____
 REGISTRATION NO. (OPTIONAL): _____

GOODS & SERVICES TAX: _____
 SUB TOTAL: 3883.00

OTHER: _____
 OTHER: _____

LODGINGS: _____
 MEALS & OTHER: _____

FUEL: _____
 FUEL: _____

HOLDING TIME: _____
 DANGEROUS:

1500.151 453.00
 1816.203 343.00

1200.00 343.00
 2.3 1200.00 343.00

TERMS PAYABLE UPON RECEIPT OF INVOICE
 IF INVOICE NOT PAID BY DATE OF DEPARTURE, THE CARRIER WILL BE RESPONSIBLE FOR THE FUTURE FLIGHTS WILL BE ON A CASH BASIS.

DATE: _____
 FROM: _____
 TO: _____

1824 1930 0-0 1/4 2x 200g Dime
 1711 1834 1-4 3x 200g Dime, 2 1/2x 100g Dime

1530 1630 0-3
 1530 1630 0-3

UP DOWN
 1530 1630 0-3
 1711 1834 1-4
 1824 1930 0-0

REMARKS NO. OF PASSES
 CARRIED IS 50¢ PER LB.
 FOR LOSS OR DAMAGE TO GOODS
 THIS TARIFF LIMITS THAT TITA'S LIABILITY

DECLINED ACCEPTED
 HOOR INSURANCE
 VALUE: _____

FROM: Dawson
 TO: Dime
 1530 1630 0-3
 1711 1834 1-4
 1824 1930 0-0

SHIPMENT NO. 404
 INVOICE NO. 404.2
 DATE: 02/10/12

SHIPMENT NO. 404
 INVOICE NO. 404.2
 DATE: 02/10/12

TRANS-NORTH HELICOPTERS
 7000 110 Range Rd.
 Winnipeg, MB R2V 2K2
 Tel: (204) 586-2777 Fax: (204) 586-2650
 www.tnair.com

DIME
 PROB
 DEMAND

SHAWN RYAN

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60448

2012/02/10

