



TRANS NORTH HELICOPTERS

TRANS NORTH TURBO AIR LTD.

P.O. BOX 8 - WHITEHORSE - YUKON TERRITORY - Y1A 5X9

TELEPHONE: (867) 668-2177 • FAX: (867) 668-3420

Copy

INVOICE

Invoice Number

Document Date

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3464

07/31/15

1/1

Customer No.

Federal Tax ID - Business Partner

SHAWRYA

Ticket/s

59366; 59378.

SHAWN RYAN

BOX 213 -
Dawson City YT Y0B 1G0
CANADA

Currency: \$

Description	Flight Date	Ticket #	Base	Quantity Charged	Units	Price	Total
Helicopter Hour - Aircraft GFHQ	07/18/2015	59366	Dawson City	1.1	hour	1,500.00	1,650.00
FUEL131	07/18/2015	59366	Dawson City	192.5	litres	1.20	231.00
Helicopter Hour - Aircraft GFHQ	07/26/2015	59378	Dawson City	1	hour	1,500.00	1,500.00
FUEL131	07/26/2015	59378	Dawson City	175	litres	1.20	210.00

Tax Details

Tax Code	Tax %	Net	Tax
GST	5.0000	3,591.00	179.55

Invoice Subtotal:	\$ 3,591.00
Total Before Tax:	\$ 3,591.00
Total Tax Amount:	\$ 179.55
Total Amount:	\$ 3,770.55



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 DATE 31/07/15			AREA B.C. YUKON NWT ALTA
INVOICE NUMBER 59366		A/C TYPE A3350		
AIRCRAFT REGISTRATION C CF40		DAY 18	MONTH 07	YEAR 15
PURCHASE ORDER NO.				

CHARTERER

SHAWN RYAN

BILLING ADDRESS

FUEL & OIL-X TNTA CUST.	TNTA FUEL USED JCA	HRS./LITRES 1.1	FROM DA
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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
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TO SUNNA, LAMBERS	1122	1152	0.5	2 Pass, CAMP
SUNNA, 10 MILE	1212	1224	0.2	1 Pass, CAMP, WORK
SUNNA, DAWSON	1240	1306	0.4	1 Pass, FERRY

DIME

SUB	G.L.	AMOUNT	D.G. TRANSPORTED			
1816	502	1650.00	<input type="checkbox"/>	1.1 @	1500.00	1650.00
1900	131	231.00		@		
0000	323	94.05		FUEL	@ / LITRE	231.00

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
VTE _____
PILOTS SIGNATURE

ENGINEER'S NAME

SHIPPING NAME & QTY.

CLASS

UN #

PACKING GR.

TOTAL \$

1891.00
94.05
1975.05

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	SHAWRYA		
INVOICE NUMBER	59378		
INVOICE DATE	31/07/15		
A/C TYPE	AS350		
AIRCRAFT REGISTRATION C	CFHR		
FLIGHT DATE	DAY	MONTH	YEAR
	26	07	15
PURCHASE ORDER NO.			

CHARTERER
 SHAWN RYAN

BILLING ADDRESS

FUEL & OIL-X TNTA CUST.	TNTA FUEL USED	HRS./HTRES	FROM
1	JET A	1.0	DA

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
DAWSON				
TO SHAW	1540	1602	0.4	FEERY
LAMMECS	1615	1633	0.3	3 PAX + GEAR
DAWSON	1650	1708	0.3	2 PAX + GEAR
DIME				

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

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: VJR
 PILOTS SIGNATURE: _____

ENGINEER'S NAME

HOLDING TIME:	@	/ HR.	
FUEL	@	1.20 / LITRE	210.00
FUEL	@	/ LITRE	
MEALS & LODGINGS			
OTHER			
OTHER			
SUB TOTAL			1710.00
GOODS & SERVICES TAX REGISTRATION NO. R121483135			85.50

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL	\$	1795.50
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CARRIAGE SUBJECT TO TERMS OF PUBLISHED TARIFF.
 TARIFF AVAILABLE TO PUBLIC VIEW AT TRANS NORTH OFFICE.

ACCOUNTING - CUSTOMER FILE