



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

Independence Gold
 CHARTERER
Kendrq 604 687 3959
 BILLING ADDRESS

ACCOUNT NUMBER	INDEGOL		
INVOICE NUMBER	63825		
INVOICE DATE	31	08	17
A/C TYPE	AS350	SD2	
AIRCRAFT REGISTRATION C	FS	PE	
FLIGHT DATE	31	08	17
PURCHASE ORDER NO.			

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

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				
TO Henderson Dome area. → Dawson	1845	1233	0.8	D/O 5 Pax
Dawson → Henderson Dome Area → Dawson	1655	1735	0.7	P/4 5 Pax

SUB	GL.	AMOUNT	D.G. TRANSPORTED			
1817	502	2542.50	<input type="checkbox"/>	1.5 @ 1695.00	2542.50	
1800	131	341.25		@		
0000	323	144.19				

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: RES

 PILOTS SIGNATURE

ENGINEER'S NAME

HOLDING TIME:	@	/ HR.	
FUEL	262.5 LT @ 1.30	/ LITRE	341.25
FUEL	@	/ LITRE	
MEALS & LODGINGS			
OTHER			
OTHER			
SUB TOTAL			2883.75
GOODS & SERVICES TAX			
REGISTRATION NO. R121483135			144.19

SHIPPING NAME & QTY.	CLASS	UN #	PACKING GR.	TOTAL \$ 3027.94
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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