



# TRANS NORTH HELICOPTERS

TRANS NORTH TURBO AIR LTD.  
P.O. BOX 8 - WHITEHORSE - YUKON TERRITORY - Y1A 5X9  
TELEPHONE: (867) 668-2177 • FAX: (867) 668-3470

Original

## INVOICE

Invoice Number

Document Date

Page

5672

08/31/17

1/1

Customer No.

Federal Tax ID - Business Partner

**INDEGOL**

Ticket/s

63480

### INDEPENDENCE GOLD CORP

625 Howe St Suite 1020 -  
Vancouver BC V6C 2T6  
CANADA

Currency: \$

Description	Flight Date	Ticket #	Base	Quantity Charged	Units	Price	Total
Helicopter Hour - Aircraft GMIG	08/30/2017	63480	Dawson City	2.8	hour	1,045.00	2,926.00
FUEL131	08/30/2017	63480	Dawson City	319.2	litres	1.30	414.96

### Tax Details

Tax Code	Tax %	Net	Tax
GST	5.0000	3,340.96	167.05

Invoice Subtotal: **\$ 3,340.96**

Total Before Tax: **\$ 3,340.96**

Total Tax Amount: **\$ 167.05**

**Total Amount: \$ 3,508.01**

**PAID**  
OCT 02 2017

RECEIVED SEP 11 2017

5507  
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HD - 90402-07 = \$ 2926.00  
HD - 90402-21 = \$ 414.96

**POSTED**



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Customer No.

Federal Tax ID - Business Partner

**INDEGOL**

Ticket/s

**63822; 63825.**

## INDEPENDENCE GOLD CORP

625 Howe St Suite 1020 -  
Vancouver BC V6C 2T6  
CANADA

Currency: \$

Description	Flight Date	Ticket #	Base	Quantity Charged	Units	Price	Total
Helicopter Hour - Aircraft FSPE	08/29/2017	63822	Dawson City	1.5	hour	1,695.00	2,542.50
FUEL131	08/29/2017	63822	Dawson City	262.5	litres	1.30	341.25
Helicopter Hour - Aircraft FSPE	08/31/2017	63825	Dawson City	1.5	hour	1,695.00	2,542.50
FUEL131	08/31/2017	63825	Dawson City	262.5	litres	1.30	341.25

### Tax Details

Tax Code	Tax %	Net	Tax
GST	5.0000	5,767.50	288.38

Invoice Subtotal: \$ 5,767.50

Total Before Tax: \$ 5,767.50

Total Tax Amount: \$ 288.38

**Total Amount: \$ 6,055.88**

4682.50 = HD-90402-21  
\$5085.00 = HD-90402-07.

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5507

*[Handwritten signature]*

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