



client name and address

INTERNATIONAL AIR TRANSPORT ASSOCIATION  
address

Contact

Tel:  
Fax:

# INVOICE

Document Number: 95823680

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Your Reference customer PO #	Customer No. 10368308	Currency United States Dollar (USD)	Document Date 03.11.2022	Due Date 03.12.2022
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Product	Description	Period	Quantity	Unit Price	Discount	Total USD
753665	product or service	01.01.2022 - 31.12.2022	437,437	146,40	0,00	64.040,78
753665	product or service	01.01.2022 - 31.12.2022	2.000,000	0,00	0,00	0,00

Remarks  
Quantities are in '000s and prices in USD/1000 in the invoice line items above.

Question? [www.iata.org/cs](http://www.iata.org/cs) - Quick and easy payment: [www.iata.org/pay-online](http://www.iata.org/pay-online)

Sub-Total	64.040,78
VAT	0,000 % 0,00
<b>TOTAL USD</b>	<b>64.040,78</b>

Tax Information		
IATA Tax Id	107510570RT0001	GST Canada
Payment Terms	30 days after invoice date	
IATA Bank Account	ROYAL BANK OF CANADA - 1 PLACE VILLE MARIE - MONTREAL H3C 3B5 - QC, Canada Account name: International Air Transport Association Swift Code: ROYCCAT2 USD Account 404-903-7	
Please QUOTE the invoice number and your customer number to your bank.		

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