



International
Civil Aviation
Organization

Organisation
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Organización
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Международная
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منظمة الطيران
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国际民用
航空组织

INVOICE

Secretaría de Relaciones Exteriores
Plaza Juárez 20 Col. Centro
C.P. 06010
Ciudad de México

Email: Delegation, Mexico <Delegamex@icao.int>

Invoice No.:	PKD-RF-2021-42
Invoice Date:	01-Jun-21
Ref:	EC 6/8.3.42
Customer ID:	900109

Description	Amount in (USD)
Registration Fee for the ICAO Public Key Directory as established in the ICAO PKD MoU	15,900.00
Total due:	15,900.00

With all correspondence and remittances, please quote the above customer ID and invoice number

Detach bottom part and return it with your remittance. Cheque should be payable to ICAO and mailed to:

International Civil Aviation Organization
Post Office Box 11323
Succursale Centre-Ville
Montreal (Quebec), Canada H3C 5H1

Invoice No:	PKD-RF-2021-42	Bank Transfer Information:	
Total invoice (USD):	15,900.00	Pay to:	International Civil Aviation Organization (ICAO)
Customer ID:	900109		//CC000305101
Customer Name:	Mexico		Royal Bank of Canada
Ref:	EC 6/8.3.42		1140 St. Catherine Street West
			Montreal, Quebec H3B 1H7, Canada
		For Credit to Account:	05101 404 684 3
		Swift Code:	ROYCCAT2
		Customer ID:	900109
		Invoice No:	PKD-RF-2021-42