



T.C. 19. 9112
M.N. 499,286.88
CCPKD

International
Civil Aviation
Organization

Organisation
de l'aviation civile
internationale

Organización
de Aviación Civil
Internacional

Международная
организация
гражданской
авиации

منظمة الطيران
المدني الدولي

国际民用
航空组织

Secretaría de Relaciones Exteriores Plaza Juárez 20 Col. Centro C.P. 06010 Ciudad de México		INVOICE	
		Invoice number: PKD-AF-2022-42 Invoice date: 01-Dec-2021 Ref: EC 6/8.3.42 Customer ID: 0	
Description		Amount in (USD)	
Annual Fees 2022: ref. B-Fin/202			
ICAO		7,096.25	
Operator		18,000.00	
Total Annual Fees due:		25,096.25	
Credits to be applied:			
Over Payment 2021		20.57	
Total Credits:		-20.57	
Please note that full payment is due on 1 January 2022 As of 1 April 2022 any unpaid Annual Fee may result in withdrawal of services by the PKD Operator			
Total due:		25,075.68	
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 c/o Treasury Office, Room 5.05 999 Robert-Bourassa Boulevard Montréal, Québec CANADA H3C 5H7			
Invoice No: PKD-AF-2022-42 Total invoice (USD): 25,075.68 Customer ID: 0 Customer Name: MEXICO Ref: EC 6/8.3.42		Bank Transfer Information: Pay to: International Civil Aviation Organization (ICAO) //CC000305101 Royal Bank of Canada 1140 St. Catherine Street West Montreal, Quebec H3B 1H7, Canada 05101 404 684 3 For Credit to Account: Swift Code: ROYCCAT2 Customer ID: 0 Invoice No: PKD-AF-2022-42	
If using an intermediary bank, please provide the following instruction to the intermediary bank: Do not convert. Beneficiary must receive original currency.			