

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

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 Rel Plaza Juárez 20 (	AND COMPANY OF THE PROPERTY OF		INVOICE
C.P. 06010 Ciudad de México		Invoice numb Invoice date: Ref: Customer ID:	01-Dec-2021 EC 6/8.3.42
	Description	,	Amount in (USD)
<b>Annual Fees 202</b>	2: ref. B-Fin/202		(552)
ICAO	2	7,096	5.25
Operator		18,000	
Total Annual Fee	es due:	:-1	25,096.25
Credits to be app	olied:		
Over Payment 20		20	0.57
Total Credits:		20	-20.57
Please note that As of 1 April 202	full payment is due on 1 Jar 2 any unpaid Annual Fee hdrawal of services by the F		×
Please note that As of 1 April 202 may result in wit	2 any unpaid Annual Fee hdrawal of services by the F	PKD Operator Total d	
Please note that As of 1 April 202 may result in wit With all correspor	2 any unpaid Annual Fee hdrawal of services by the F	PKD Operator  Total deequote the above custome	
Please note that As of 1 April 202 may result in wit With all correspor	2 any unpaid Annual Fee hdrawal of services by the F	PKD Operator  Total de quote the above custome ance. Cheque should be pure international Civil Aviation	er ID and invoice number ayable to ICAO and mailed to: on Organization
Please note that As of 1 April 202 may result in wit With all correspor	2 any unpaid Annual Fee hdrawal of services by the F	PKD Operator  Total de quote the above custome ance. Cheque should be pure international Civil Aviation c/o Treasury Office, Roo	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05
Please note that As of 1 April 202 may result in wit With all correspor	2 any unpaid Annual Fee hdrawal of services by the F	PKD Operator  Total de quote the above custome ance. Cheque should be pure international Civil Aviation c/o Treasury Office, Rooman 1999 Robert-Bourassa Bo	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05
Please note that As of 1 April 202 may result in wit With all correspor	2 any unpaid Annual Fee hdrawal of services by the F	PKD Operator  Total de quote the above custome ance. Cheque should be pure international Civil Aviation c/o Treasury Office, Rooman September 1999 Robert-Bourassa Bourtéal, Québec	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05
Please note that As of 1 April 202 may result in wit With all correspor Detach bottom pa	2 any unpaid Annual Fee hdrawal of services by the Fadence and remittances, pleas it and return it with your remitt	PKD Operator  Total de quote the above custome ance. Cheque should be pure international Civil Aviation c/o Treasury Office, Rooman 1999 Robert-Bourassa Bo	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05
Please note that As of 1 April 202 may result in wit  With all correspor  Detach bottom pa	2 any unpaid Annual Fee chdrawal of services by the Findence and remittances, pleas int and return it with your remittances.	PKD Operator  Total de quote the above custome cance. Cheque should be pure linternational Civil Aviation c/o Treasury Office, Roomand State (Contraction of the Contraction of the Cont	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05 oulevard
Please note that As of 1 April 202 may result in wit  With all correspor  Detach bottom pa  nvoice No:  Fotal invoice (USD):	2 any unpaid Annual Fee chdrawal of services by the Findence and remittances, pleas rt and return it with your remitted properties of the PKD-AF-2022-42 25,075.68	PKD Operator  Total de quote the above custome cance. Cheque should be publication of the company of the compan	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05 oulevard ation: International Civil Aviation
Please note that As of 1 April 202 may result in with With all correspond Detach bottom pa	2 any unpaid Annual Fee chdrawal of services by the Findence and remittances, pleas int and return it with your remitted and remitted a	PKD Operator  Total de quote the above custome cance. Cheque should be pure linternational Civil Aviation c/o Treasury Office, Roomand State (Contraction of the Contraction of the Cont	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05 oulevard ation: International Civil Aviation Organization (ICAO)
Please note that As of 1 April 202 may result in with With all correspond Detach bottom pa  nvoice No: Total invoice (USD): Customer ID: Customer Name:	2 any unpaid Annual Fee chdrawal of services by the Findence and remittances, pleas rt and return it with your remitted properties of the PKD-AF-2022-42 25,075.68	PKD Operator  Total de quote the above custome cance. Cheque should be pure linternational Civil Aviation c/o Treasury Office, Roomand State (Contraction of the Contraction of the Cont	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05 oulevard ation: International Civil Aviation
Please note that As of 1 April 202 may result in with With all correspon Detach bottom pa  nvoice No: Total invoice (USD): Customer ID: Customer Name:	2 any unpaid Annual Fee chdrawal of services by the Findence and remittances, pleas and return it with your remitted and r	PKD Operator  Total de quote the above custome cance. Cheque should be pure linternational Civil Aviation c/o Treasury Office, Roomand State (Contraction of the Contraction of the Cont	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05 oulevard ation: International Civil Aviation Organization (ICAO) //CC000305101
Please note that As of 1 April 202 may result in with With all correspon Detach bottom pa  nvoice No: Total invoice (USD): Customer ID: Customer Name:	2 any unpaid Annual Fee chdrawal of services by the Findence and remittances, pleas and return it with your remitted and r	PKD Operator  Total de quote the above custome ance. Cheque should be p  International Civil Aviation c/o Treasury Office, Room 999 Robert-Bourassa Boundaréal, Québec CANADA H3C 5H7  Bank Transfer Information Pay to:	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05 oulevard  ation: International Civil Aviation Organization (ICAO) //CC000305101 Royal Bank of Canada 1140 St. Catherine Street West Montreal, Quebec H3B 1H7, Canad 05101 404 684 3
Please note that As of 1 April 202 may result in wit	2 any unpaid Annual Fee chdrawal of services by the Findence and remittances, pleas and return it with your remitted and r	PKD Operator  Total de quote the above custome cance. Cheque should be pure international Civil Aviation c/o Treasury Office, Room 999 Robert-Bourassa Bourtéal, Québec CANADA H3C 5H7  Bank Transfer Information Pay to:	er ID and invoice number ayable to ICAO and mailed to: on Organization om 5.05 oulevard  ation: International Civil Aviation Organization (ICAO) //CC000305101 Royal Bank of Canada 1140 St. Catherine Street West Montreal, Quebec H3B 1H7, Canada