



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

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

INVOICE

Invoice No.:	PKD-AF-2021-42.2
Invoice Date:	05-Nov-21
Ref:	EC6/8.3.42
Customer ID:	900109

Description	Amount in (USD)
Annual Fees 2021: ref. B-Fin/184 Pro-rata Operator Annual Fee (12 October 2021-31 December 2021)	4,271.92
Please note that full payment is due by 5 January 2022	
Total due:	4,271.92

International Civil Aviation Organization
c/o Treasury Office, Room 5.05
999 Robert-Bourassa Boulevard
Montréal, Québec
CANADA H3C 5H7

Invoice No:	PKD-AF-2021-42.2	Bank Transfer Information:	
Total invoice (USD):	4,271.92	Pay to:	International Civil Aviation Organization (ICAO)
Customer ID:	900109		//CC000305101
Customer Name:	Mexico		Royal Bank of Canada
Ref:	EC6/8.3.42		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-AF-2021-42.2

If using an intermediary bank, please provide the following instruction to the intermediary bank:
Do not convert. Beneficiary must receive original currency.

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