



**Invoice**

**99083823**

Bill To:

Company  
INTERNATIONAL AIR TRANSPORT ASSOCIATION  
33, Route de l'Aéroport  
PO Box 416, 1215 Geneva - 15 Airport  
Switzerland

CA Tax Number: 107510570RT0001

**Payment Method and Terms:**

ACCOUNT NAME: IATA  
BANK NAME: METRO BANK PLC  
BANK ADDRESS: IATA Clearing House, 1 Southampton  
Row, London WC1B 5HA, UK  
IBAN: GB56 MYMB 2305 8024 2858 84  
BIC/SWIFT: MYMBGB2L

Document date: 01.04.2017  
Payment due date: 01.05.2017  
Amount: 4500.00\*\*  
Currency: USD

Product Description	Period	Discount	Total
IATF Certificate Fee			4000.00** 500.00**
Sub-total			
Total Amount Due			4500.00**

Fraudulent

**PAYMENT CODE: TRANSFER**

Taxable Amount	Tax Rate	Tax Due
	0.00%	0.00**
Total		USD4500.00**

AUTHORIZED				C-#	
Control (Signature)		Payment Charge		Direction	
SL Code	Signature	SL Code	Signature	SL Code	Signature
REN	[Signature]				



INVOICE

International Air Transport Association  
IATA Head Office, 800 Place Victoria, P.O.  
Box 113 Montreal, Quebec - H4Z 1M1  
Canada

Billed To:

Your Reference: 1-DSC-8607  
Invoice Number: 90408762  
Invoice Date: **6th-07-2017**  
Page: 1/2  
Billing Type: **ANNUAL FEES**

Product Description	Period	Unit Price or Rate	Discount	Total
Annual Membership FEE				5,500.00USD
Legal Fee				2,500.00.USD
Sub-total				
<b>Total Amount Due</b>				<b>8,000.00USD</b>

**PAYMENT REMARKS:**  
Annual Membership FEE  
5,500.00USD  
Legal Fee  
2,500.00.USD

TAXABLE  
AMOUNT  
**8,000.00USD**

AUTHORIZED		C	
Contract No.	Invoice No.	Invoice Date	Invoice Amt.
151	90408762	06/07/2017	8,000.00
Client Name	Client Address	Client City	Client Country
Client Phone	Client Fax	Client Email	Client Website

Fraudulent



**Invoice**

**99083823**

Bill To:

Company  
INTERNATIONAL AIR TRANSPORT ASSOCIATION  
33, Route de l'Aeroport  
PO Box 416, 1215 Geneva - 15 Airport  
Switzerland

CA Tax Number: 107510570RT0001

**Payment Method and Terms:**

ACCOUNT NAME: IATA  
BANK NAME: YORKSHIRE BANK  
BANK ADDRESS: IATA Clearing House, Church St, Hunslet, Leeds, United Kingdom  
IBAN: GB81 YORK 0500 9054 1880 59  
BIC/SWIFT: YORKGB22

Document date: 01.04.2017  
Payment due date: 01.05.2017  
Amount: 4500.00\*\*  
Currency: USD

Product Description	Period	Discount	Total
IATF			4000.00**
Certificate Fee			500.00**
Sub-total			
Total Amount Due			4500.00**

Fraudulent

**PAYMENT CODE: TRANSFER**

Taxable Amount	Tax Rate	Tax Due
Total	0.00%	0.00**
		USD4500.00**

AUTHORIZED				C/O:	
Control (Signature)		Printed Name		Direction	
GL Code	Signature	GL Code	Signature	GL Code	Signature
AE	[Signature]				



Attn:

International Air Transport Association  
33, Route de l'Aéroport  
1215 Genève 15 Aéroport,  
Switzerland.  
GST 0182877730901232

AUTHORISED BANKING DETAILS FOR REMITTANCE OF INVOICE #90066285

BANK NAME: BANK OF IRELAND (UK) PLC

BANK ADDRESS: PO Box 541 Welwyn, Garden  
City, AL7 9LE, United Kingdom

BENEFICIARY NAME: IATA (IATA APPROVED)

IBAN: GB73 BOFI 9078 6844 5269 28

SORT CODE: 90 78 68

BIC/SWIFT CODE: BOFI GB2B XXX

Signed:  
Lora Gomez  
IATA Finance Disbursement Manager  
Tel: +1 425 440 0124  
invoicing@iatacass.org



*Brian Thomas*  
BRIAN THOMAS  
Director of Finance

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IATA RECEIVABLE DEPARTMENT



# INVOICE

BILLED TO:

International Air Transport Association  
800 Place Victoria, PO Box 113  
Montreal, H4Z 1M1, Quebec  
Canada.  
GST 0182877730901232

Client ID: IATA -  
Invoice No: 90066285  
Document Date: 01JAN2017  
Page: 1/2

Payment Due Date: 19JUL2017

Product Description	Period	Quantity or Amount	Discount	Total
Annual Membership Fee	01JAN2017	*****	0%	USD2,500.00**
Certificate Fee	01JAN2018	*****		USD1,000.00**
IATF		*****		USD1,500.00**
Sub-total				
Total Amount Due				USD5,000.00**

PAYMENT REMARKS :	
Annual Membership Fee	USD2,500.00**
Certificate Fee	USD1,000.00**
(IATF)	USD1,500.00**

Taxable Amount	Tax Rate	Tax Due
Total Tax	0.00%	USD5,000.00**

**PAYMENT CODE: TRANSFER**

Do Include Invoice No. on your payment teller as stated above.

CURRENCY: USD

<b>AUTHORIZED</b>				C ●	
Control (if appl.)		Permitted charge		Disposal	
SL Code	Signature	SL Code	Signature	SL Code	Signature
EA	<i>[Signature]</i>				

IATA RECEIVABLE DEPARTMENT



Attn:

International Air Transport Association  
33, Route de l'Aéroport  
1215 Genève 15 Aéroport,  
Switzerland.  
GST 0182877730901232

AUTHORISED BANKING DETAILS FOR REMITTANCE OF INVOICE #90066285

BANK NAME: BANK OF IRELAND (UK) PLC

BANK ADDRESS: PO Box 541 Welwyn, Garden  
City, AL7 9LE, United Kingdom

BENEFICIARY NAME: IATA (IATA APPROVED)

IBAN: GB73 BOFI 9078 6844 5269 28

SORT CODE: 90 78 68

BIC/SWIFT CODE: BOFI GB2B XXX

Signed:  
Lora Gomez  
IATA Finance Disbursement Manager  
Tel: +1 425 440 0124  
invoicing@iatacass.org



*Brian Thomas*  
BRIAN THOMAS  
Director of Finance

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IATA RECEIVABLE DEPARTMENT



**International Air Transport  
Association,  
IATA Head Office, 800 Place  
Victoria,  
P.O. Box 113 Montreal, Quebec -  
H4Z 1M1 Canada**

**Invoice No: 577835**

**Invoice Date: 06-29-2017**

Product Description	Period	Discount	Unit Price Or Rate	Tax Rate	Total
2017 Membership Renewal		10%	7,000.00 USD	0.00	7,000.00 USD
<b>Amount to be paid after Discount</b>					<b>6,300.00 USD</b>

**Total Amount to be paid**

**6,300.00 USD**

Payment Terms Below:

BENEFICIARY NAME : IATA  
BANK NAME : NATWEST BANK LIMITED  
ACCOUNT NUMBER : 79902731  
BANK ADDRESS : 1 Townley Road  
Bexleyheath DA6 7JG  
SORT CODE : 601242  
IBAN : GB17NWBK60124279902731  
BIC : NWBKGB21



*Brian Thomas*  
**BRIAN THOMAS**  
Director of Finance