



Wed 06-Sep-2017 12:55

postman73102@mxoutnm.newsletter470.ru on behalf of International Air Transport Association <account@iatabsp.org>  
IATA OUTSTANDING INVOICE (97060634)

To

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#### IATA OUTSTANDING INVOICE

Our Record shows that you have IATA invoices that are due for payment, kindly check your records and get back to us as soon as possible for payment, as failure to do so may lead to sanctions. Please note there is an update in vendor account information, we request you contact us for resolution of this due(s).

We expect your usual prompt cooperation.

Best Regards,  
--

Lora Gomez  
Accounts/Invoicing  
Email- [invoicing@iatacass.org](mailto:invoicing@iatacass.org)

**International Air Transport Association**  
800 Place Victoria, PO Box 113  
Montreal - H4Z 1M1  
Quebec - Canada

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Wed 06-Sep-2017 13:28

Linda Morgan <aonikenk@satlink.com>

RE: IATA PAYMENT !!!

To

Dear Sir,

Our Record shows that you have IATA invoices that are due for payment, kindly check your records and get back to us as soon as possible for payment, as failure to do so may lead to sanctions. Please note there is an update in vendor account information, we request you contact us here asap for the new Vendor account information before your next payment. Expecting your usual prompt cooperation.

Best Regards,  
Linda Morgan.  
Accounts/Invoicing  
Tel|: +1-262-612-3405  
International Air Transport Association  
IATA Head Office, 800 Place Victoria,  
P.O. Box 113 Montreal, Quebec - H4Z 1M1 Canada

**From:** "IATA ACCOUNTING DEPARTMENT " <[alexandre\\_dejuniac@accounting-iata.org](mailto:alexandre_dejuniac@accounting-iata.org)>

**To:**

**Date:** 7/13/2017 4:58:40 PM

**Subject:** IATA PAYMENT

Dear Sir,

Our Record shows that you have IATA invoices that are due for payment, kindly check your records and get back to us as soon as possible for payment, as failure to do so may lead to sanctions. Please note there is an update in vendor account information, we request you contact us here asap for the new Vendor account information before your next payment.

Expecting your usual prompt cooperation.

Best Regards,  
Alexandre de Juniac.  
Direct Cell : +1 (226) 241-2143  
Accounts/Invoicing  
International Air Transport Association  
IATA Head Office, 800 Place Victoria,  
P.O. Box 113 Montreal, Quebec - H4Z 1M1 Canada

From: IATA customer care [mailto:info@iataoffice.org]

Sent: Friday, September 8, 2017 3:41 PM

To:

Subject: IATA CUSTOMER SERVICE

Dear Valued Customer,

Please be informed that there have been recent changes in our banking payment details and further payment should be remitted into the new banking details with immediate effect. Once invoice has been received from us and you are ready to carry out payment please endeavor to notify us via e-mail (info@iataoffice.org) so as to enable us provide you with new guidelines and steps in making this payment.

We urge you to make every effort to settle any outstanding payment owed so as to avoid default and every proof of payment should be referred directly to our e-mail (info@iataoffice.org) along with a reference of the invoice number given to you for proper payment confirmation as well as linking your payment to your invoice efficiently.

NOTE: Be informed that nonpayment of outstanding owed will result in the issuance of NOTICE OF IRREGULARITY. Be reminded also that accumulation of such instances would result in your Agency being declared default.

Also inform us (IATA) immediately your next payment due date from your company records/system and get back to us as soon as possible for appropriate steps in carrying out your payment,

Regards,

IATA's Director General & CEO.

Alexandre de Juniac

**From:** IATA ACCOUNTING DEPARTMENT [[mailto:alexandre\\_de\\_juniac@audit-iata.org](mailto:alexandre_de_juniac@audit-iata.org)]

**Sent:** 18 July 2017 13:05

**Subject:** REMINDER IATA PAYMENT

Dear Sir ,

**Reminder : All payment must be completed before the closing date which was attached to the invoice sent earlier .as failure to do so may lead to sanctions**

**For further inquiry i would be happy to assist .**

**Expecting your usual prompt cooperation.**

**Best Regards,  
Alexandre de Juniac.  
Direct Cell : +1 (226) 241-2143  
Accounts/Invoicing  
International Air Transport Association  
IATA Head Office, 800 Place Victoria,  
P.O. Box 113 Montreal, Quebec - H4Z 1M1 Canada**

**From:** Peter Cerdar [[mailto:peter\\_cerdar@finance-iata.org](mailto:peter_cerdar@finance-iata.org)]

**Sent:** Wednesday, 12 July 2017 1:58 AM

**Subject:** INTERNATIONAL AIR TRANSPORT ASSOCIATION

Dear Sir,

Our Record shows that you have IATA invoices that are due for payment. Kindly check your records and get back to us as soon as possible for payment, failure to do so may lead to sanctions. Please note there is an update in vendor account information, we request you contact us here asap for the new Vendor account information before your next payment.

Expecting your usual prompt cooperation.

Best Regards,  
Peter Cerdar.  
Direct Cell : +1 (682) 414 2539  
Accounts/Invoicing  
International Air Transport Association  
IATA Head Office, 800 Place Victoria,  
P.O. Box 113 Montreal, Quebec - H4Z 1M1 Canada




Mon 17-Jul-2017 17:46

International Air Transport Association <invoicing@iatacass.org>

IATA OUTSTANDING INVOICE(s)

To

 This message was sent with High importance.

IATA OUTSTANDING INVOICE!

Our Record shows that you have IATA invoices that are due for payment, kindly check your records and get back to us as soon as possible for payment, as failure to do so may lead to sanctions. Please note there is an update in vendor account information, we request you contact us for resolution of this due(s).

We expect your usual prompt cooperation.

Best Regards,  
--

Lora Gomez  
Accounts/Invoicing  
Email- [invoicing@iatacass.org](mailto:invoicing@iatacass.org)

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

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**De:** International Air Transport Association [<mailto:account@iata-bsp.org>]

**Enviado el:** martes, 04 de julio de 2017 8:40

**Asunto:** IATA Invoice 99083823

Dear Sir,

This is to inform you that invoice 99083823 is long overdue. We advise that you settle this invoice on or before 6th July, 2017.

Failure to comply with this directive may warrant an immediate suspension and sanction for ignoring IATF compliance agreement.

Please do not hesitate to contact us as we have no doubt in your cooperation.

Best regards,



**Steve Jones**

International Air Transport Association