

SUITE 310  
10357 - 109 STREET  
EDMONTON, AB, T5J 1N3  
PHONE  
GST# \_\_\_\_\_ QST# \_\_\_\_\_

LIC# \_\_\_\_\_ OPC \_\_\_\_\_ TICO \_\_\_\_\_

ALBERTA JOBS, ECONOMY AND INNOVATION  
10155 102 ST NW  
EDMONTON, AB, T5J 4G8

ACCOUNT NUMBER

## Invoice

PAGE 1 OF 1  
NUMBER \_\_\_\_\_  
INVOICE DATE 06-DEC-2023  
TRAVELLER NAME JAN PIETER PROCEE  
BOOKING CODE \_\_\_\_\_  
DATE OF TRAVEL 10-DEC-2023

DESCRIPTION	AMOUNT
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 JAN PIETER PROCEE QATAR AIRWAYS SHARJAH - DOHA - SHARJAH QR1039, SHJ - DOH, 10-DEC-2023 QR1060, DOH - SHJ, 12-DEC-2023	511.89
SERVICE FEE	35.00
INVOICE TOTAL IN CAD	546.89
SETTLED BY MASTERCARD	-546.89

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.  
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)  
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)