

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

LIC# TICO

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

ACCOUNT NUMBER

## Invoice

PAGE 1 OF 1  
 NUMBER  
 INVOICE DATE 09-DEC-2023  
 TRAVELLER NAME JAN PIETER PROCEE  
 BOOKING CODE  
 DATE OF TRAVEL 08-DEC-2023

DESCRIPTION	AMOUNT
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↑ JAN PIETER PROCEE QATAR AIRWAYS SHARJAH - DOHA - SHARJAH QR1035, SHJ - DOH, 08-DEC-2023 QR1060, DOH - SHJ, 12-DEC-2023	520.16
JAN PIETER PROCEE QATAR AIRWAYS SEATS	7.52
JAN PIETER PROCEE QATAR AIRWAYS SEATS	7.52
SERVICE FEE	35.00
INVOICE TOTAL IN CAD	570.20
SETTLED BY MASTERCARD	-570.20

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)