



BOEING DIGITAL SOLUTIONS Jeppesen
Dataplan USA
55 INVERNESS DRIVE EAST
Englewood Colorado 80112
UNITED STATES

Invoice no. 13536 | Date: 15-Oct-22
Order no. KEF-16511 | Date: 01-Sep-22
Customer code cisj24215
Your order no. TAE05148
Remarks TAE05148
VAT no. -
Aircraft 144618 | Bombardier Challenger 604 (CL604)
Aircraft MTOW 21591 kg
Operator Canadian Armed Force (Ccac0000200)

INVOICE

Handling office: Keflavik
Handling station: BIKF/KEF (Keflavik International Airport)
Arrival from CYOW on 12-Oct-22 17:55 (UTC), 9 (0 transit) pax (Flight CFC3701)
Departure to CYOW on 15-Oct-22 15:30 (UTC), 9 (0 transit) pax (Flight CFC3701)
Please mention debtor and order number on all correspondence

Description	Unit Price	Quantity	VAT %	Amount	VAT
Basic Handling 16001 - 27000 kg				650.00	0.00
Ground Power Unit			0%	290.00	0.00
Lavatory Services			0%	180.00	0.00
Oxygen Service			0%	602.84	0.00
Water Service			0%	120.00	0.00
Special Assistance Security car rental			0%	299.40	0.00
Special Assistance			0%	58.87	0.00
CREW TRANSPORTATION < 9 persons Crew transport			0%	120.56	0.00
Dessert Skyr mousse w/crumble and strawberry sauce				238.00	0.00
Beef steak Bourguignon w/mashed potatos				602.00	0.00
HANDLING SMALL VAN				42.00	0.00
Total (USD)				3,203.67	0.00
No VAT				0.00	1,532.00
VAT 0%				0.00	1,671.67
Grand total				3,203.67	USD

Bank Details: USD: Bank Details Icelandair: USD: HSBC Bank USA N.A
Account: 000143545 | FED ABA# 021001088 | CHIPS ABA#0108 | SWIFT: MRMDUS33

Form of payment for balance due BILL USD
Payment term 30 days (14-Nov-22)

LOBLAW SOUTH KEYS
16131 753-1377

21-GROCERY

01709270225	JL ORIG JERRY	HRJ	14.99
05557210614	QUAKER KETCHUP	HRJ	
53.42 ea or 2/50.00 kb			
1 @ 53.42 ea			
05700024376	HEINZ KETCHUP	HRJ	3.49
05840845665	MXDC SKT STS CIN	HRJ	3.99
05900074500	NESTLE MINIS	HRJ	3.99
05980005031	NSTL TURK CHORG	HRJ	10.99
06030319007	PCBL DRY TOMATGE	HRJ	4.99
06591200624	CLAMATO JUIC	HRJ	3.19
06760000389	UNICO OLIVES KAL	HRJ	4.49
06929190028	PUREE GAR IC	HRJ	2.99
07170033301	PERI LN GUY BVRL	HRJ	
57.89 ea or 2/412.00 kb			
1 @ 57.89 ea			
1410760000930	CRZO PASTA	HRJ	7.99
4 @ 53.49			
74759941734	GHR BAG CH MINT	HRJ	19.96
57.42 ea or 2/513.00 kb			
1 @ 57.42 ea			

22-DAIRY

01111500110	BECOL MARG OLIVE	HRJ	6.49
04430015126	BLV CC MOOSLIDE	HRJ	4.39
06690001346	NEILSON TRU LF1X	HRJ	4.49
06731105789	OAS TROP MNGO SM	HRJ	
56.63 ea or 2/59.00 kb			
1 @ 56.63 ea			

25-NATURAL FOODS

42507690508	KHRS GRD 3 STRS	HRJ	8.99
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27-PRODUCE

06030300148	PC DREGANO 28G	HRJ	2.99
06030300204	PC ORRI MAND 2LB	HRJ	4.99
3116	PEAR RED	HRJ	
0.795 kg @ 56.58/kg			
4016	RED DEL. APPLES	HRJ	5.24
0.420 kg @ 55.49/kg			
4053	LEMON	HRJ	2.31
51.09 ea or 4/34.00 kb			
3 @ 51.09 ea			
4067	ZUCCHINI GREEN	HRJ	3.27
1.735 kg @ 55.49/kg			
4136	GOLDEN DEL.	HRJ	9.53
0.220 kg @ 55.49/kg			
4056	ONION YEL CW VW	HRJ	1.21
0.140 kg @ 55.49/kg			
(2)62045171453	MIDRO ARUGULA50G	HRJ	0.77
2 @ 53.99			

31-MEATS

(4)06030302543	PC CHKN GRND	HRJ	
4 @ 59.00			
(3)06030302674	PC BM TKY MINCED	HRJ	
3 @ 57.00			

34-BAKERY COMMERCIAL

(2)060303018149	PC NAAN DIPPERS	HRJ	
2 @ 55.50			

35-DELI

(2)060303010660	SAPUTO FETA 1KG	HRJ	
2 @ 52.49			

SUBTOTAL

HRST 13%	45.94 @ 13.000%		5.97
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TOTAL	289.01
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TRANSACTION RECORD

GLOBAL PAYMENTS MERCHANT # 4439543

Loblaws

2210 Bank Street

Ottawa ON

STORE 01180

REG 6

SLIP # 36300

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase

** Chip

CARD # *****

EXP **/**

VISA CREDIT

REF #

AUTH #

ISO/AC1 RESP

606001001002 001202 00 001

AID: A0000000031010

TSI F000 TUR 0000005000

DATE TIME AMOUNT

10/11/2022 09:25:22 \$ 289.01 EAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT IN

289.01

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GST # 12223-5922 R10001

YOUR STORE MANAGER

KELLY PALMER

2022/10/11

200

200

06 0363

00:25

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