

From:

CAMDR

4 Cataraqui Street, Suite 310, Kingston, ON K7K

1Z7

info@camdr.ca

Invoice Number	inv24-0009
Invoice Date	January 11, 2024
Total Due	\$2,700.00

To:

Chaplet International Pvt Ltd

Parwain Thay, Julke, 28-Km Ferozepur Road

Lahore, Punjab 53100

Pakistan

marketing@chapletint.com

Qty	Sponsorship Details	Price	Sub Total
1	Exhibitor Includes 1 booth 2 Exhibit Badges	\$2,700.00	\$2,700.00

Sub Total	\$2,700.00
GST	\$0.00
Total Due	\$2,700.00

Payment by bank transfer in CAD

Account Name: Canadian Association of Medical Device Reprocessing

Bank Transit Number: 26962

Institution: Number: 004

Account Number: 03590308716

Wire Transfer Details:

Swift Code: TDOMCATTOR **Bank:**

TD Canada Trust

94 Princess Street, Kingston, ON, K7L

1A5 **Account Holder:**

Canadian Association of Medical Device Reprocessing

4 Cataraqui Street, Suite 310, Kingston, ON, K7K 1Z7

GST @ 5% (813400587RT0001)

We look forward to seeing you in Calgary in October!