

Office Mammoet Canada Eastern Ltd.
Branch Toronto
333A Humberline Drive
Etobicoke ON M9W 5X3
Canada

Phone +1 416 798 3010
Fax +1 416 674 5344

Dependable Mechanical Systems Inc
EMAIL INVOICE TO:
c.mastrogiacomo@dmscorp.ca
a.shand@dmscorp.ca
50 Four Valley Drive
Concord ON L4K 4T9

REMIT PAYMENT TO:
Mammoet Canada Eastern Ltd.
7504 McLean Road East
Puslinch, ON NOB 2J0
Canada

Invoice

Number 9231018289
Date 03/01/2020
Order/Name 5002793981 / HJOSEPH
Our contact Dennis Goodfellow
Our ref.
Description

Customer 4228893
Your VAT nr
Your contact
Your ref. RPOCTW001

Workaddress
Dependable Mechanical
0010081087-P197-013
7070 Derrycrest Drive
Mississauga ON L6Z 1W9

Currency: CAD

Attn: Accounts Payable:
CWO:53480
Prj #:0010081087-p197-013
Site: Mississauga



Item Description	Planning docnr.	Start date	Qty	Price unit	Total
0010 60t - unit# 2319 - Feb 27 2020	1001538916	03/01/2020	6.00 H	325.00	1,950.00
0020 Overtime		02/27/2020	1.50 H	85.00	127.50
0030 Fuel		02/27/2020	1,950.00 PC	0.08	156.00
Subtotal					2,233.50
A/R, HST				+	290.36
Total amount					2,523.86

Terms of payment:
Within 30 days Due net



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Banking: Bank of Montreal
20 Erb St. West, Suite 101
Waterloo, Ontario N2L 1T2
Account number CDN 00242-1070-800 / USD 0024-4605-371
Branch: 00242
Bank: 001, SWIFT code: BOFMCAM2

Federal ID: QST: 1015378511TQ0002, GST/HST: 12917 9545 RT0001

Notice: Request for Payment is in accordance with the applicable Terms and Conditions for the agreed to Scope of Services and/or Goods
Terms: Net 30 days. 2% monthly interest (24% per annum) on all overdue accounts.

Conditions The enclosed MAMMOET GENERAL TERMS AND CONDITIONS OF

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REMIT PAYMENT TO:
Mammoet Canada Eastern Ltd.
7504 McLean Road East
Puslinch, ON NOB 2J0
Canada

Invoice

Number 9231018664
Date 05/01/2020
Order/Name 5002821424 / HJOSEPH
Our contact Dennis Goodfellow
Our ref.
Description
Customer 4228893
Your VAT nr
Your contact
Your ref. RPOCTW002

Workaddress
Dependable Mechanical
0010081087-P197-013
7070 Derrycrest Drive
Mississauga ON L6Z 1W9

Currency: CAD

Attn: Accounts Payable:
CWO:31630
Prj #:0010081087-p197-013
Site: Mississauga

Item	Description	Planning docnr.	Start date	Qty	Price unit	Total
0010	60t - unit# 2319 - Apr 29 2020	1001551896	05/01/2020	6.00 H	325.00	1,950.00
0020	Overtime		04/29/2020	2.00 H	85.00	170.00
0030	Fuel		04/29/2020	1,950.00 PC	0.08	156.00

Subtotal 2,276.00
A/R, HST + 295.88
Total amount 2,571.88

Terms of payment:
Within 30 days Due net



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