



Invoice

From:

Skytek Multi-Services

150 Elgin Street

10th Floor Suite 1010

Ottawa, Ontario

Canada, K2P 1L4

sales@skytekmultiservices.com

Invoice Number	INV-2022
Invoice Date	February 25, 2022
Total Due	\$1,398.38

To:

Tractel LTD

1615 Warden Ave, Scarborough, Ontario, M1R

2T3

office= 416-298-8822

Mobile= 647-449-1053

babar.khan@tractel.com

Assiste Tratel Tech with the annual inspection

Hrs/Qty	Service	Rate/Price	Sub Total
8	Service Jan. 26 - Swing operator for fire alarm testing # 5257/Archive Gatineau - Work with Sunny	\$75.00	\$600.00
8.5	Service Jan. 27 - Service call replace steel cables + Inspection # 5257/Archive Gatineau - Work with Sunny	\$75.00	\$637.50

Sub Total	\$1,237.50
Harmonized Sales Tax (HST)	\$160.88
Total Due	\$1,398.38



Invoice

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.
