



International
Civil Aviation
Organization

Organisation
de l'aviation civile
internationale

Organización
de Aviación Civil
Internacional

Международная
организация
гражданской
авиации

منظمة الطيران
المدني الدولي

国际民用
航空组织

INVOICE

Estonian Civil Aviation Administration
Lootsa 5
EE11415 TALLINN Estonia

Invoice number AC2025057
Customer Id: 900057
Invoice date: 01 January 2025

Description	Amount
Payable 01 January 2025	
Assessment for 2025 to ICAO Regular Programme Budget CAD	43,427
Total CAD	43,427

Bank Transfer Information:

Pay to: International Civil Aviation Organization (ICAO)

Bank: Royal Bank of Canada
1140 St. Catherine Street West
Montreal, Quebec H3B 1H7

For Credit to Account: 05101 137 613 6 (Canadian dollars only)

Financial Institution Number: 003

Swift Code: ROYCCAT2

Ordering Customer: Estonia - 900057

Details of payment: AC2025057



International
Civil Aviation
Organization

Organisation
de l'aviation civile
internationale

Organización
de Aviación Civil
Internacional

Международная
организация
гражданской
авиации

منظمة الطيران
المدني الدولي

国际民用
航空组织

INVOICE

Estonian Civil Aviation Administration
Lootsa 5
EE11415 TALLINN Estonia

Invoice number AU2025057
Customer Id: 900057
Invoice date: 01 January 2025

Description	Amount
Payable 01 January 2025	
Assessment for 2025 to ICAO Regular Programme Budget USD	22,372
Total USD	22,372

Bank Transfer Information:

Pay to: International Civil Aviation Organization (ICAO)
Bank: Royal Bank of Canada
1140 St. Catherine Street West
Montreal, Quebec H3B 1H7
For Credit to Account: 05101 404 684 3 ICAO (United States dollars only)
Financial Institution Number: 003
Swift Code: ROYCCAT2
Ordering Customer: Estonia - 900057
Details of payment: AU2025057