

Please make cheque payable to / Veuillez libeller le chèque à l'ordre: GOVERNMENT OF THE NORTHWEST TERRITORIES / GOUVERNEMENT DES TERRITOIRES DU NORD-OUEST

Mail To - Envoyer à: Financial and Employee Shared Services
Bag Service 1511, 3rd Floor, Yellowknife Centre
Yellowknife, NT X1A 2R3

CUSTOMER NAME AND ADDRESS - NOM ET ADRESSE DU CLIENT

Canadian Zinc Corporation
1710-650 West Georgia Street
PO Box 11644
Vancouver, BC V6B 4N9

Account No. / N° de compte: 0001006998
Invoice No. / N° de facture: ENR-000004825
Invoice Date / Date de facturation: 8/30/2021
Due Date / Date d'échéance: 9/29/2021
Amount Due / Montant exigible: \$1,475.03

ENTER AMOUNT OF PAYMENT / ÉCRIRE LE MONTANT DU PAIEMENT

Payment \$ / Paiement

DETACH HERE - DETACHER ICI / RETURN THIS PORTION WITH YOUR REMITTANCE - À JOINDRE À VOTRE PAIEMENT / RETAIN THIS PORTION FOR YOUR RECORDS - À CONSERVER POUR VOS DOSSIERS

INVOICE / FACTURE D'ACHAT

Direct Inquiries to / Pour renseignements, contactez:
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Account No. - / N° de compte: 0001006998
Invoice No. - / N° de facture: ENR-000004825
Invoice Date - / Date de facturation: 8/30/2021
Due Date - / Date d'échéance: 9/29/2021
Subtotal Items not subject to GST - / Total partiel des articles exemptés de la TPS: 1,475.03
Subtotal Items Subject to GST - / Total partiel des articles assujettis à la TPS: 0.00
Total GST - / Total TPS: 0.00
Total Amount Due - / Montant total exigible: \$1,475.03
GST Registration No. - / N° d'enregistrement de TPS: R10744 2691 RT001

Description	Quantity / Quantité	Unit of Measure / Unité de facturation	Unit Price / Prix unitaire	Amount / Montant
Fees	1	Each	1,475.03	1,475.03
Fees for Licence MV2019L2-0006/MV2020L2-003/MV2014L8-0006				