



Postal Address: P.O. Box 3000
2130 KA Hoofddorp
Visiting Address: Beechavenue 1-19
1119 RA Schiphol-Rijk, The Netherlands
Tel: 31 (0)23 - 5679790
VAT No. NL 8027 85 384 B01

Civil Aviation Committee of the Republic of Armenia
GDCA Republic of Armenia
Zvartnots Airport
Yerevan
0042
Armenia
aida.gabrielyan@gdca.am
VAT No. 01204231

Invoice

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No.	Description	Amount
1	Anatoli Davtyan EASA Air Operations NCC (JAA TO Schiphol-Rijk, NL in Schiphol-Rijk, Netherlands) Reference: 001 Start date course: 26-03-2020 End date course: 27-03-2020 Total amount €	€ 1.145,00 1.145,00
Please pay this amount 14 days before the start of the course into our account stating the invoice- and customer number ABN AMRO Bank No 43.88.96.815 Marktplein 11 2132 DA HOOFFDORP NETHERLANDS SWIFT ABNANL2A IBAN: NL18ABNA0438896815 JAA is exempt from turnover tax under Article 11, paragraph 1, section O of the Value Added Tax Act 1968		

Joint Aviation Authorities - Training Organisation

All Correspondence:
PO Box 3000
2130 KA Hoofddorp
The Netherlands

Visiting address:
Beechavenue 1-19
1119 RA Schiphol-Rijk
The Netherlands

Tel.: +31 (0)23 56 797 90
E-Mail: accounting@jaato.com
Website: www.jaato.com

ABN Amro: 43.88.96.815
Iban: NL18ABNA0438896815
Chamber of Commerce: 41225767
VAT: NL 8027 85 384 B01