



CAA International Group
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Invoice To: Civil Aviation Committee of the Republic of Armenia
Zvartnots Airport
Yerevan
Yerevan
Armenia
0042

Invoice Date: 12/03/2025
Due Date: 12/03/2025
Invoice No.: CAAi017563

Item	Net	VAT	VAT Rate	Total
Cabin Safety Inspector Theory (Virtual) (07/04/2025 08:00 - 10/04/2025 13:00) Roza Angurova (Provisional)	£1290.00	£0.00	0.00%	£1290.00
			Sub Total:	£1290.00
			Total:	£1290.00
			Outstanding:	£1290.00

Official-Restricted

Payment Terms: Payable Immediately
For any invoice enquiries, please contact CAAi Training: training@caainternational.com
Payments made be made to our bankers. Payable to CAA International Limited
National Westminster Bank, Bloomsbury Parr's Branch, PO Box 158, 214 High Holborn, London WC1V 7BX
Sort Code: 60-30-06 | Account Number: 26625105
IBAN Number: GB97 NWBK 6030 0626 6251 05
SWIFT/BIC: NWBKGB2L
Please quote the above invoice number when making payment.

CAA International Limited, Aviation House, Beehive Ring Road, Crawley, West Sussex, England, RH6 0YR.
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