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Civil Aviation Committee of the Republic of Armenia
Airoport "Zvartnots"
Yerevan
0042
Armenia

Invoice

Invoice date: 15-09-2020
Customer no.: 282
Invoice no.: 20804600

No.	Description	Amount
1	Aida Gabrielyan EASA Air Operations - Commercial Air Transport for Aeroplanes (Virtual delivery)	€ 1.490,00
	Start date course: 23-09-2020 End date course: 25-09-2020	
	Total amount €	1.490,00
	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 Marktplaats 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

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