

INVOICE

INFORMATION SYSTEMS AUTHORITY STATE BODY

VAZGEN SARGSYAN STREET 26/4
Yerevan 0010
Armenia

Organisation name:

Information Systems Authority State Body

Invoice number: 26020510

Invoice date: 22 September 2026

LIR number: 10004939

Registry ID: am.isaa

VAT number: OUTSIDE EU

Invoice reference:

Due date: 22 October 2026

Annual Contribution		Amount
Sign-up Fee	EUR	1.000,00
Service Fee per LIR - Quarter	EUR	450,00
Invoice period: 1-10-2026 till: 31-12-2026		
Total	EUR	1.450,00

Total:

Total without VAT: 1.450,00

VAT (not applicable) 0,00

To pay in EUR: 1.450,00**Payment options:**

- Secure online payment:

<https://my.ripe.net/#/public/invoices?accessKey=33de2384-d4ce-4453-8316-3ef862a8adfd>

- Direct bank transfer:

Account Number: NL37ABNA0618139087
Account Holder: Réseaux IP Européens Network Coordination Centre (RIPE NCC)
Bank: ABN-AMRO Bank Amsterdam
Gustav Mahlerlaan 10, 1082 PP Amsterdam, The Netherlands
SWIFT Code: ABNANL2A
The Netherlands

Payment Reference: 10004939/26020510

Please use SWIFT/IBAN code and shared transaction costs when making the payment.

Please indicate your payment reference, i.e. LIR number and invoice number.

*This invoice is sent in accordance with the RIPE document: RIPE NCC Charging Scheme 2026.
For more information about the RIPE NCC Billing Procedure and Fee Schedule see:*

<http://www.ripe.net/lir-services/member-support/info/billing>