



CAA International Group
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training@caainternational.com

Invoice To: Civil Aviation Committee

Zvartnots Airport
Yerevan
Yerevan
Armenia
0042

Invoice Date: 07/05/2025

Due Date: 07/05/2025

Invoice No.: CAAi017866

| Item | Net | VAT | VAT Rate | Total |
|--|----------|-------|-------------------|----------|
| Flight Simulation Training Devices (FSTD) - Qualification & Operation (Virtual) (02/06/2025 08:30 - 05/06/2025 13:00) | | | | |
| Aram Yeghoyan (Provisional) | £1420.00 | £0.00 | 0.00% | £1420.00 |
| | | | Sub Total: | £1420.00 |
| | | | Total: | £1420.00 |

Outstanding: £1420.00

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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