

Position of performance / accounts

client: Higher Education and Science Committee of the Ministry of Education,
Science, Culture and Sports of the Republic of Armenia benefit period: 27.01.2025 - 12.02.2025
project: 4578 RFP Academic City, Yerevan, Armenia invoice number: 1005173
contract: 03 Agreement from 27.01.2025

1. Partial invoice

service item	contract	fee	with this invoice deducted volume	amount due	total amount due volume	amount due
01 Phase 0 Project preparation and information management						
01 Advance payment 20% after signing the Agreement		28.000,00	100,00 %	28.000,00	100,00 %	28.000,00
02 Interim payment 40% after project kick off workshop		56.000,00	100,00 %	56.000,00	100,00 %	56.000,00
03 Final payment after submission of phase 0						
Sum		84.000,00		84.000,00		84.000,00
01 Component 1 advance payment 10% after clients written instruction to p						
02 Component 1 Interim payment 45% after interim design workshop						
03 Component 1 Final payment 45% after submission of Component 1						
01 Component 2 advance payment 50% after submission of Component 1						
03 Component 2 Final payment 50% after submission of Component 2						
summary						
01 Phase 0 Project preparation and information management		84.000,00		84.000,00		84.000,00
sub-total		84.000,00		84.000,00		84.000,00
total amount net						84.000,00