



PROFORMA INVOICE N ° 35-2026

Date: 30 March 2026

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Customer:

Civil Aviation Committee of the Republic of
Armenia

Yerevan -Armenia

Mission	Start	End	Place	Method of payment
ICAO Annex 09-Facilitation	10-08-2026	14-08-2026	ICAO TRAINING CENTER TUNISIA	BY TRANSFER BEFORE THE START OF TRAINING

Reference	Name	Qty	PU HT	Total HT
	ICAO Annex 09-Facilitation 10-14 August 2026, Participants: Mr. Karen Khachatryan Mr. Vardan Avetisyan	02	\$1000	\$2000

Bank details:

Beneficiary:

ICAO REGIONAL AVIATION SECURITY TRAINING CENTER OF TUNISIA
(AFSAC)

Banque ATB (Arab Tunisian Bank)

Bank address: 23, Av Mongi Slim Cité Mhiri Aouina
Tunis, Tunisia

Account N ° (IBAN): TN 59/ 0102 2063 1148 0016 2840

SWIFT CODE: ATBKTNTT

NET HT	\$ 2000,00
TOTAL PRICE	\$ 2000,00

To settle this Proforma invoice in the amount of

Two thousand US Dollars

