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## Invoice

Invoice date: 27-02-2020  
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No.	Description	Amount
1	Aida Gabrielyan EASA Air Operations NCC (JAA TO Schiphol-Rijk, NL in Schiphol-Rijk, Netherlands)  <b>Reference: 001</b>	€ 1.145,00
	<b>Start date course:</b> 26-03-2020	
	<b>End date course:</b> 27-03-2020	
	<b>Total amount €</b>	<b>1.145,00</b>
<p>Please pay this amount 14 days before the start of the course into our account stating the invoice- and customer number</p> <p>ABN AMRO Bank No <b>43.88.96.815</b> Marktplein 11 2132 DA HOOFFDORP NETHERLANDS SWIFT ABNANL2A IBAN: NL18ABNA0438896815</p> <p>JAA is exempt from turnover tax under Article 11, paragraph 1, section O of the Value Added Tax Act 1968</p>		

### Joint Aviation Authorities - Training Organisation

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