

**Supplier:**

Sofema Aviation Services Ltd.  
19 Yakubitza str., fl. 4  
Sofia 1164  
Bulgaria  
Accountable: Steven Bentley  
Company Registry: 200134528  
VAT: BG200134528

**Customer:**

Civil Aviation Committee of RA, gdca@gdca.am  
"Zvartnots" Airport  
Yerevan 0042  
Armenia  
Company Registry: 01204231

## Proforma Invoice N° 8000004885

Place of deal:  
Sofia

Proforma Date:  
09/07/2025

Source:  
SO25.10666

Customer Code:  
P/43787

N°	DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
1	[1170028] EASA Part SPA – Specific Approvals for Industry & Regulatory Authorities	3.00 Units	135.00 €	0% Export	405.00 €

<b>Untaxed Amount</b>	405.00 €
0% VAT	0.00 €
<b>Total</b>	<b>405.00 €</b>

Please use the following communication for your payment : **8000004885**

**Payment Mode:**

IBAN: BG93 UNCR 7000 1525 3095 25 - EUR  
SWIFT/BIC: UNCRBGSF  
Bank Name: UniCredit Bulbank  
Address: 22 "Zlaten rog" Str., Sofia, Bulgaria  
ZIP code: 1407  
Telephone: +359 700 10 375

**Fiscal position note:**

The delivery is not a subject of VAT taxation in Bulgaria in accordance with art 86, par. 3 in connection to art. 21, par. 2. Reverse Charge.

- a) Company Name - SOFEMA AVIATION SERVICES EOOD - VAT No: BG200134528, **SofemaOnline (SOL) is a service provided by Sofema Aviation Services**
- b) In compliance with European Accounting Practice Sofema Aviation Service issues a tax invoice for the exact amount received, not the value of the preliminary (Proforma) invoice.

- c) The client is responsible to pay the actual amount identified in the proforma invoice together with all bank charges
- g) **All Bank charges are at the client's expense**, we invoice the actual amount payable
- d) Payment shortfalls will be recovered during the issue of future invoices.
- e) Important Note Concerning allocation of discounts - Payment must be made within the agreed terms to secure the advised discount.
- f) If you are not able to make a payment against this provided pro forma invoice you **MUST** immediately advise SAS of this requirement and reason so we can support you and to ensure you do not incur any late payment financial penalties.
- h) Please refer to <http://sassofia.com/terms-conditions/> regarding applicable penalties and to the related contract for payment conditions.

**All Bank charges are at the client's expense!**

**Beneficent:** Sofema Aviation Services EOOD

**Alternative Payment Methods:**

**For Revolut Payments:**

Bank / Payment institution: Revolut Bank UAB

Bank / Payment institution address: Konstitucijos ave. 21B, 08130, Vilnius, Lithuania

Beneficiary: SOFEMA AVIATION SERVICES EOOD

IBAN: LT29 3250 0719 6246 9254

BIC: REVOLT21

Beneficiary address: 19, Yakubitsa str., Lozenets Distr., Fl. 4, Office A4, 1164, Sofia, Bulgaria

**PayPal Payments:**

If you choose an option to pay through PayPal please login to your PayPal account and send the payment to [steve.bentley@sassofia.com](mailto:steve.bentley@sassofia.com). If you don't have a PayPal account please contact [accounts.payable@sassofia.com](mailto:accounts.payable@sassofia.com) to provide you with a link for a guest payment.

**IMPORTANT:** Payment via PayPal is accepted for amounts up to 1500 EUR. For amounts exceeding this limit, payment must be made by credit card or bank transfer.

**Receiver:**

**Writer:** Zornitsa Petkova