



CAA International Group

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Invoice To: Civil Aviation Committee of the Republic of Armenia
Zvartnots Administrative Building
Yerevan
Yerevan
Armenia
0042

Invoice Date: 11/02/2021
Due Date: 11/02/2021
Invoice No.: CAAi001380

Item	Net	VAT	VAT Rate	Total
Root Cause Analysis (Virtual) (19/02/2021 09:00 - 17:00) Placeholder: 1 Place Reserved	£378.75	£75.75	20.00%	£454.50
				Sub Total: £378.75
				VAT: £75.75
				Total: £454.50

Outstanding: £454.50

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.

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Registered in England 04104068
VAT Registration Number GB 771 5482 14

