



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.: CAAi001379

Item	Net	VAT	VAT Rate	Total
Root Cause Analysis (Virtual) (19/02/2021 09:00 - 17:00)				
Zhenya Ter-Vardanyan (Provisional)	£378.75	£0.00	0.00%	£378.75
				Sub Total: £378.75
				Total: £378.75

Outstanding: £378.75

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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