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gmp International GmbH
architects and engineers

Higher Education and Science Committee of the Ministry of
Education, Science, Culture and
Sports of the Republic of Armenia
Chairman of Higher Education and Science Committee Sargis
Hayotsyan
22 rbeli Brothers Street
0028 RA Yerevan
ARMENIA

City, Date	Project-Nr.	Invoice-Nr.
Berlin, 16.02.2026	4578	1005818 (Please state on payment)

Final invoice

Project:	4578 - RFP Academic City, Yerevan, Armenia
Contract:	Agreement from 27.01.2025
Service period:	27.01.2025 - 16.02.2026

Herr Chairman of Higher Education and Science Committee Hayotsyan,

in accordance with our contract dated 27.01.2025 and the enclosed list of itemized services rendered we are hereby submitting the following invoice:

Position	Net EUR	VAT EUR	Rate	Gross EUR
Services see Attachment	1.120.000,00	0,00		1.120.000,00
less partial invoice	-970.000,00	0,00	0 %	-970.000,00
Fee	**150.000,00**	**0,00**		**150.000,00**

This invoice amount is due on 18.03.2026 and should be transferred to our banking account under reference of the above invoice number.

Please transfer the invoice amount of 150.000,00 EUR.

Because of having performed the services abroad no VAT will be raised in Germany according to. § 3a clause 3 Nr. 1 c. UStG (Value Added Tax Act).

Geschäftsführer
Prof. Dr.-Ing. h.c.
Volkwin Marg

Dipl.-Ing.
Stephan Schütz

Dipl. Arch. ETH
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List of Invoices:

Inv.-Nr.	Type	Inv.-Date	Inv.-Amount Net	Tax	Rate	Inv.-Amount Gross	Payable Amount Gross	Outstanding am. Gross
1005173	1. pa...	14.02.2025	84.000,00	0,00	0 %	84.000,0000	84.000,00	0,00
1005357	2. pa...	03.06.2025	124.000,00	0,00	0 %	124.000,0000	124.000,00	0,00
1005516	3. pa...	02.09.2025	306.000,00	0,00	0 %	306.000,0000	306.000,00	0,00
1005630	4. pa...	24.11.2025	456.000,00	0,00	0 %	456.000,0000	456.000,00	0,00
Total amount			**970.000,00**	**0,00**		**970.000,00**	**970.000,00**	**0,00**

Position of performance / accounts

client:	Higher Education and Science Committee of the Ministry of Education, Science, Culture andSports of the Republic of Armenia
project:	4578 RFP Academic City, Yerevan, Armenia
contract:	03 Agreement from 27.01.2025

benefit period:	27.01.2025 - 16.02.2026
invoice number:	1005818

Final invoice

service item	contract	fee	with this invoice		total amount due	
			volume	deducted amount due	volume	amount due
01 Phase 0 Project preparation and information management						
01 Advance payment 20% after signing the Agreement		28.000,00			100,00 %	28.000,00
02 Interim payment 40% after project kick off workshop		56.000,00			100,00 %	56.000,00
03 Final payment after submission of phase 0		56.000,00			100,00 %	56.000,00
Sum		**140.000,00**		**0,00**		**140.000,00**
02 Phase 1 Component 1 schematic design of masterplan						
01 Component 1 advance payment 10% after clients written instruction to p		68.000,00			100,00 %	68.000,00
02 Component 1 Interim payment 45% after interim design workshop		306.000,00			100,00 %	306.000,00
03 Component 1 Final payment 45% after submission of Component 1		306.000,00			100,00 %	306.000,00
Sum		**680.000,00**		**0,00**		**680.000,00**
03 Phase 1 Component 2 design guidelines						
01 Component 2 advance payment 50% after submission of Component 1		150.000,00			100,00 %	150.000,00
03 Component 2 Final payment 50% after submission of Component 2		150.000,00	100,00 %	150.000,00	100,00 %	150.000,00
Sum		**300.000,00**		**150.000,00**		**300.000,00**
summary						
01 Phase 0 Project preparation and information management		140.000,00		0,00		140.000,00
02 Phase 1 Component 1 schematic design of masterplan		680.000,00		0,00		680.000,00
03 Phase 1 Component 2 design guidelines		300.000,00		150.000,00		300.000,00
sub-total		**1.120.000,00**		**150.000,00**		**1.120.000,00**
		minus up to now generated partial invoice				-970.000,00
total amount net						**150.000,00**

Amounts in EUR