

**Customer's Name and Address**

Ms. Milena Karapetyan
 Head of Legal Department
 Civil Aviation Committee
 Republic of Armenia.

PRO-FORMA INVOICE

Billing Date 21-Jun-23
 Invoice P292303069
 Currency Code USD
 Transaction Type PRO-FORMA
 Sales Order
 Comments

Remit To:

PO Box: 94449
 Abu Dhabi
 AE

Pmt Terms	Due Date	Customer	Contact Phone
IMMEDIATE	21-Jun-23		

Invoice Lines

Item Num	Description	Additional Line Information	Quantity Shipped	Unit Price	Extended Amount
1	Training Provided by GCAS	ICAO Training Developers Course from 17 - 28th Jul 2023	1	1,416.00	1,416.00
	Tax Inclusive				

Special Instructions

1. This Invoice must be settled within the terms due date and cheques should be crossed and made payable to ADAC-GULF CTR.FOR AVIATION STUDIES or transfer the amount to our A/c

For Payments in AED:

ADAC-GULF CTR.FOR AVIATION STUDIES

Abu Dhabi Commercial Bank

Call Account: - 796883930001

Swift Code:- ADCBAEAA

IBAN No:- AE180030000796883930001

For Payments in USD:

ADAC-GULF CTR.FOR AVIATION STUDIES

Abu Dhabi Commercial Bank

Call Account: - 796883930002

Swift Code:- ADCBAEAA

IBAN No:- AE880030000796883930002

2. To add USD 25.00 per remittance along with the statement of invoice if payment is made outside U.A.E.

3. Details Attached

4. Please include the invoice number on all remittances and include remittance copy with postal payments.

SubTotal 1,416.00
 Total 1,416.00

Invoice Payments
 Payments and Credits 0.00
 Financial Charges 0.00
 Outstanding balance as of 21-Jun-2023 1,416.00
 USD

