



70

Invoice N°16-SORP-03A -/2026

12/08/2026

Recipient Company	Civil Aviation Committee
Fax N0	Armenia

Sender	CATC-LCCTC 490 Rue Mayrand J0K2M0 QC
N° of Pages	1 page

Amount	Description of the service	Unit Price without VAT	Total
1 Participant	Safety Occurrence Reporting for Practitioners: Virtual Classroom (SORx EN) M-ITP/FSM:209/SORxP/025EN-VC 21 -24 Sep 2026 Ms. Anush Bagratunyan	1,500.00 Euros	1,500.00 Euros
	Payable by Bank transfer: Beneficiary: CATC-LCCTC 490 Rue Mayrand J0K2M0 Saint Félix de Valois QC CANADA. Numéro de compte :21691 02656 16 SWIFT : NOSCCATT Banque: La Banque de Nouvelle-Ecosse 451 Rue des migrateurs TERREBONE QC J6V 0A8 CANADA	Total to be paid = 1,500.00 Euros	

CATC-LCCTC
490 Rue Mayrand J0K2M0 QC