



Invoice

Status: Unpaid

Order Number: 2000142438

Order Date: Mar 25, 2026

Invoice to: Anush Bagratunyan
Civil Aviation Committee
Zvartnots International Airport
Yerevan, 0042
Armenia
T: +37460434217

Item Description	SKU	Unit Price	Qty	Discount	Total USD\$
Safety Management (SM) Language: English	TRG-10008-001-01-E-O	\$ 500.00	1	\$ 125.00	\$ 375.00

Subtotal:	\$ 500.00
Discount (CAA Training Discount):	-125.00
Shipping & Handling:	\$ 0.00

Payment

Total: \$ 375.00

Payment Method

Bank Transfer

Beneficiary Bank:

Royal Bank of Canada 1140 St. Catherine Street West Montreal, Quebec Canada H3B 1H7

Beneficiary:
ICAO Swift Code: ROYCCAT2
Bank Code: 003
Transit Code: 05101
ABA Code: (Europe) 021000021
Bank Account: 4004164
Currency: USD

Please specify:
1) Order Number
2) Name of Organization
3) Telephone
4) E-mail
5) Civic address

Customer is responsible for all transfer fees; payment must cover the invoiced grand total in full, net of any deductions.