

Date : 25/09/2026
Agreement : LU2026/S/00624
Contrat
Subject :
Objet
Contact : receivables@eurocontrol.int

Encl. : 1
Your reference :
Votre référence

Customer Nr. : 2557 - 255802
N° Client – Site
Additional information/Informations supplémentaires:
Participant: Alik S. & Date: 12.10.26

INVOICE / FACTURE: 202601587

Reference Référence	Description	Quantity Quantité	Unit Price Prix Unitaire	Discount Rémise	Amount Montant ¹
	Controller Competency Assessor	1	1.850,00	N/A	1.850,00
TOTAL EUR					1.850,00

¹No VAT Registration Number. EUROCONTROL Services are exempt from VAT.

Due date/Échéance : 12/10/2026

Please use the Invoice Number as the payment reference : 202601587
Veuillez indiquer le numéro de facture dans la référence de paiement

Payment should be made into the Agency's bank account/
Payable au compte
Bancaire de l'Agence

Bank/Banque: ING Bank Brussels
IBAN: BE36 3101 0973 5681
BIC: BBRUBEBB

SUPPORTING EUROPEAN AVIATION

Member States: Albania, Armenia, Austria, Belgium, Bosnia and Herzegovina, Bulgaria, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Georgia, Germany, Greece, Hungary, Iceland, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, Monaco, Montenegro, Netherlands, North Macedonia, Norway, Poland, Portugal, Republic of Moldova, Romania, Serbia, Slovakia, Slovenia, Spain, Sweden, Switzerland, Türkiye, Ukraine, United Kingdom.

Comprehensive Agreement States: Israel, Morocco.