

# Invoice

GTG000489



Customer ID: 38289  
Bill to: Zvartnots International Airport  
Civil Aviation Committee  
Yerevan, 0042  
Yerevan  
ARMENIA

GST : 846678316 RT0001  
QST : 1217133528 TQ0001

Document Date  
Apr 8, 2026

Due Date  
May 8, 2026

Currency  
USD

PO Number:  
VAT Number:

Description	Start Date	End Date	Qty	Unit Price	Discount	Amount
GSN 3: Emergency Planning and Crisis Management - Onsite Classroom	May 18, 2026	May 22, 2026	1	1,970.00	0.00	1,970.00

Comments :

Subtotal	1,970.00
Total Tax	0.00
<b>Total \$US</b>	<b>\$US 1,970.00</b>
Withholding tax/VAT	\$US 0.00
Total with withholding tax	\$US 1,970.00

### Wire Transfer Details

Bank Name RBC Royal Bank of Canada  
Bank Address 1 Place Ville Marie,  
Montreal, Québec, H3C 3B5  
Beneficiary Name Airports Council International  
Account Number 00001 003 4010989  
BIC/SWIFT : ROYCCAT2  
Canada

### Checks Payable To

ACI World  
Attention: Accounts receivable  
800 Rue du Square Victoria  
Suite 1500 Montreal, Quebec, Canada  
H3C 0B4

### IMPORTANT

For Global Trainings and Events: Full payment is required 7 days prior to the course/events commencing or no later than 30 days from the date of invoice whichever is sooner. For Publications: Orders (pdf, excel and hardcopy) will be sent upon receipt of payment.



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