



Postal Address: P.O. Box 3000
2130 KA Hoofddorp
Visiting Address: Beechavenue 1-19
1119 RA Schiphol-Rijk, The Netherlands
Tel: 31 (0)23 - 5679790
VAT No. NL 8027 85 384 B01

Civil Aviation Committee of the Republic of Armenia
Airoport "Zvartnots"
Yerevan
0042
Armenia

Invoice

Invoice date: 15-09-2020
Customer no.: 282
Invoice no.: 20804602

No.	Description	Amount
1	Sergey Senekeremyan EASA Air Operations - Commercial Air Transport for Aeroplanes (Virtual delivery)	€ 1.490,00
	Start date course: 23-09-2020 End date course: 25-09-2020	
	Total amount €	1.490,00
	Please pay this amount 14 days before the start of the course into our account stating the invoice- and customer number	
	ABN AMRO Bank No 43.88.96.815 Marktplaats 11 2132 DA HOOFFDORP NETHERLANDS SWIFT ABNANL2A IBAN: NL18ABNA0438896815	
	JAA is exempt from turnover tax under Article 11, paragraph 1, section O of the Value Added Tax Act 1968	

Joint Aviation Authorities - Training Organisation

All Correspondence:
PO Box 3000
2130 KA Hoofddorp
The Netherlands

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Beechavenue 1-19
1119 RA Schiphol-Rijk
The Netherlands

Tel.: +31 (0)23 56 797 90
E-Mail: accounting@jaato.com
Website: www.jaato.com

ABN Amro: 43.88.96.815
Iban: NL18ABNA0438896815
Chamber of Commerce: 41225767
VAT: NL 8027 85 384 B01