



INVOICE

General Department of Civil Aviation-Armenia

Tatevik Gyulumyan
Zvartnots International Airport
0042 YEREVAN
ARMENIA

INTERNATIONAL AIR TRANSPORT ASSOCIATION

800 Place Victoria, 11th floor
MONTREAL, QUEBEC H4Z 1M1
CANADA
GST number 107510570RT0001

Customer Number 10311045
Your reference 815706
Invoice Number 96278810
Invoice date 15.03.2023
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Ship to party:

General Department of Civil Aviation-Arm
enia
Zvartnots International Airport
375042 YEREVAN
ARMENIA

| Product Description | Period | Quantity or Amount | Unit Price or Rate | Discount | Total |
|---|-----------------------------|-----------------------|-----------------------|-------------|-----------------------|
| Law of Aviation Insurance Prod. Nr. 700058 | 26.07.2023 to 28.07.2023 | 1.000 | 1,245.00 USD | 100.00- USD | 1,145.00 USD |
| Sub-total | | | | | 1,145.00 USD |
| Tax | | | | | 0.00 USD |
| Total Amount Due | | | | | 1,145.00 USD |
| <i>Equivalent Amount</i> | | | | | <i>444,603.50 AMD</i> |

| | Taxable Amount | Tax Rate | Tax Due |
|------------------|-------------------|-------------|------------------------------------|
| Tax | 1,145.00 | 0.000 % | 0.00 USD |
| Total Tax | | | 0.00 USD <i>0.00 AMD</i> |

Remarks

Class #:180037 Location:Japan Virtual Session

Payment Terms

Pay immediately w/o deduction

IATA Bank Account - Please QUOTE the invoice number and your customer number to your Bank

ROYAL BANK OF CANADA - 1 Place Ville Marie - Montreal, Québec, CANADA

Branch/Transit number: 00001 - Bank ID: 003 - Swift Code : ROYCCAT2 - ABA : 021000021 - IATA Account # : 400-749-8

Credit Card

Please access the following link to proceed with your payment:

<https://www.iata.org/cc-payment>

INTERNATIONAL AIR TRANSPORT ASSOCIATION

Attn: Accounts Receivable Department
800 Place Victoria, 11th floor
MONTREAL, QUEBEC H4Z 1M1
CANADA
Fax +1-514-874-2699

IMPORTANT: Please complete and return this remittance with your payment

General Department of Civil Aviation

Customer Number 10311045
Invoice Number 96278810
Total Amount Due 1,145.00 USD

BANK TRANSFER

Date of Transfer (DD/MM/YY) / /

Name of Bank

(Please QUOTE Invoice # and Customer Number to your Bank)

