Ardshinbank CJSC

Payment order N251120188245113 550136-36

20/11/25 20/11/25 14:35:36 F209

Debit account	2481301010460005 / 30200	Amount and currency
Payer Bank	AM24700 AM24700 Ardshinbank CJSC	89,100,000.00 AMD
Name of the Payer	POLISH SECURITY PRINTING WORKS JSC	
TIN / public service number	9902252007	
Name of the main debtor	ԼԵՀԱԿԱՆ ԱՐԺԵԹՂԹԵՐԻ ԱՐՏԱԴՐԱՄԱՍ ԲԸ ՀԱ	
TIN / public service number of the main debtor		
Credit account	900008000698	
Receiver's (Beneficiary's) Bank	AM90000 1	
Name of the Receiver (Beneficiary)	Գնումների որակավորման ապահովում՝ կանխիկ փողի ձեւով, ՀՀֆիանսն	
TIN / public service number of the Receiver (Beneficiary)		
Amount and currency in words	Eighty nine millions one hundred thousands AMD	
Purpose of payment	Qualification security for contract nr. N RA MIA HMAAPDZB 2025/H55 TPN 02252007	
Fee	0.00	
Payout date to the Beneficiary	20/11/25	

Seal Signature of the payer 1._____ Signature and name of the bank officer/executor

2._____

«ԱՐԴՇԻՆԲԱՆԿ» ՓԲԸ
«ARDSHINBANK» CJSC
02566492 MOBILE