gmp · International GmbH · Hardenbergstr. 4-5 · 10623 Berlin

gmp International GmbH
architects and engineers

Higher Education and Science Committee of the Ministry of
Education, Science, Culture and
Sports of the Republic of Armenia
22 Orbeli Brothers Street
0028 RA Yerevan
ARMENIA

City, Date	Project-Nr.	Invoice-Nr.
Berlin, 02.09.2025	4578	1005516 (Please state on payment)

3. partial invoice

Project: 4578 - RFP Academic City, Yerevan, Armenia
Contract: Agreement from 27.01.2025
Service period: 27.01.2025 - 31.08.2025

Dear Sir or Madam,

in accordance with our contract dated 27.01.2025 and the enclosed list of itemized services rendered we are hereby submitting the following invoice:

Position	Net EUR	VAT EUR	Rate	Gross EUR
Services see Attachment	514.000,00	0,00		514.000,00
less partial invoices (0 %)	-208.000,00	0,00	0,00 %	-208.000,00
Fee	**306.000,00**	**0,00**	**0 %**	**306.000,00**

This invoice amount is due on 02.10.2025 and should be transferred to our banking account under reference of the above invoice number.

Please transfer the invoice amount of 306.000,00 EUR.

Because of having performed the services abroad no VAT will be raised in Germany according to. § 3a clause 3 Nr. 1 c. UStG (Value Added Tax Act).

Geschäftsführer
Prof. Dr.-Ing. h.c.
Volkwin Marg

Dipl.-Ing.
Stephan Schütz

Dipl. Arch. ETH
Wei Wu

Dipl.-Ing.
Magdalena Weiss

Amtsgericht Hamburg
HR B 79 167
VAT no.
DE214 898 309
Steuer-Nr.
42 766 00473

LBB - Berliner Sparkasse
IBAN
DE88 1005 0000 6607 0200 95
BIC
BELADEBEXXX

T +49.30.617 855
F +49.30.617 856 01
berlin@gmp.de

www.gmp.de

List of Invoices:

Inv.-Nr.	Type	Inv.-Date	Inv.-Amount Net	Tax	Rate	Inv.-Amount Gross	Payable Amount Gross	Outstanding amount Gross
1005173	1. part...	14.02.2025	84.000,00	0,00		84.000,00	84.000,00	0,00
1005357	2. part...	03.06.2025	124.000,00	0,00		124.000,00	122.255,00	1.745,00
Total amount			**208.000,00**	**0,00**		**208.000,00**	**206.255,00**	**1.745,00**

Position of performance / accounts

client: Higher Education and Science Committee of the Ministry of Education, Science, Culture andSports of the Republic of Armenia
project: 4578 RFP Academic City, Yerevan, Armenia
contract: 03 Agreement from 27.01.2025

benefit period: 27.01.2025 - 31.08.2025
invoice number: 1005516

3. Partial invoice

service item	contract fee	with this invoice volume	with this invoice deducted amount due	total amount due volume	total amount due amount due
01 Phase 0 Project preparation and information management					
01 Advance payment 20% after signing the Agreement	28.000,00			100,00 %	28.000,00
02 Interim payment 40% after project kick off workshop	56.000,00			100,00 %	56.000,00
03 Final payment after submission of phase 0	56.000,00			100,00 %	56.000,00
Sum	**140.000,00**		**0,00**		**140.000,00**
02 Phase 1 Component 1 schematic design of masterplan					
01 Component 1 advance payment 10% after clients written instruction to p	68.000,00			100,00 %	68.000,00
02 Component 1 Interim payment 45% after interim design workshop	306.000,00	100,00 %	306.000,00	100,00 %	306.000,00
03 Component 1 Final payment 45% after submission of Component 1					
Sum	**374.000,00**		**306.000,00**		**374.000,00**
01 Component 2 advance payment 50% after submission of Component 1					
03 Component 2 Final payment 50% after submission of Component 2					
summary					
01 Phase 0 Project preparation and information management	140.000,00		0,00		140.000,00
02 Phase 1 Component 1 schematic design of masterplan	374.000,00		306.000,00		374.000,00
sub-total	**514.000,00**		**306.000,00**		**514.000,00**
minus up to now generated partial invoice					-208.000,00
total amount net					**306.000,00**

Amounts in EUR