***Pro-forma invoice N***

EUR, GBP, USD

|  |  |  |  |
| --- | --- | --- | --- |
| **CCY** | **CORRESPONDENT BANK** | **SWIFT CODE** | **ACCOUNT** |
| EUR | Commerzbank, Frankfurt | COBADEFF | 400 886 42 4101 |
| GBP | HSBC, London | MIDLGB22 | 35768988 |
| USD | JPM Chase Bank, N.A., NY | CHASUS33 | 001-1-010782 |
| USD | HSBC, NY | MRMDUS33 | 0000111996 |

Account number No 900018009804

Name of accounts: Ministry of Finance of RA

Bank name: Central Bank of the Republic of Armenia

SWIFT code: CBRAAM22

Details of payment: for further credit to account No 900018009804

“CENTER OF DRUG AND MEDICAL TECHNOLOGY EXPERTISE” SNCO

|  |  |
| --- | --- |
| **Payer** |  |
| **Name of the provided service** |  |
| **Procedure** *(according to the Order on approval of the price list of paid services provided by the Center of Drug and Medical Technologies Expertise N 111-24 of April 30, 2024)* |  |
| **Assessment fee in AMD (including VAT)** |  |
| **Assessment fee in USD (including VAT)** |  |
| **Assessment fee in Euro (including VAT)** |  |

Please note that commission will be deducted from the transferred amount and the payment has to be received in full.

Head of the Finance and Accounting Department \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ L. Shakhbatyan