



TELECOM ARMENIA Pro Forma Invoice 7465

Invoice 7465
Date of Invoice 17/06/2025
Due Date 02/07/2025

To:
Cultural Society NGO
Hasmik Khechikyan
Baghramyan 3
Baghramyan 3
Yerevan, Yerevan0001
Armenia

From:
Telecom Armenia OJSC
Ամերիաբանկ ՓԲԸ:
1570004866030600

Status: Unpaid
Balance: ֏8 000.00 AMD

Description	Taxed	Unit cost	Qty	Price
Domain Renewal: cultural.am Period 1 Year/s	Yes	֏8 000.00 AMD	1	֏6 666.67 AMD
Subtotal:				֏6 666.67 AMD
Credit				֏0.00 AMD
Tax (20.00%)				֏1 333.33 AMD
Total				֏8 000.00 AMD