



TELECOM ARMENIA Pro Forma Invoice 7485

Invoice 7485  
Date of Invoice 23/06/2025  
Due Date 03/07/2025

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

**From:**  
Telecom Armenia OJSC  
Ամերիաբանկ ՓԲԸ:  
1570004866030600

**Status: Unpaid**  
**Balance: ֏25 000.00 AMD**

Description	Taxed	Unit cost	Qty	Price
Shared Hosting cPanel - Starter Hosting (US) (corehost_core_3_gb) - cultural.am (03/07/2025 - 02/07/2026)	Yes	֏25 000.00 AMD	1	֏20 833.33 AMD
			<b>Subtotal:</b>	֏20 833.33 AMD
			<b>Credit</b>	֏0.00 AMD
			<b>Tax (20.00%)</b>	֏4 166.67 AMD
			<b>Total</b>	<b>֏25 000.00 AMD</b>