

## «CITY OF SMILE» CHARITABLE FOUNDATION

10/15/2025

## Financial Report

N	Project Name	Number of	Received	Date
		Beneficiaries	Donation in USD	
1	Let's save Areg's life toghther	1	10000	9/6/2024

Ester Demirtshyan

Executive director



PROFORMA INVOICE								
Exporter RGSK CANADA HEALTHCARE INC.		Invoice No. & Date ARM/PRO-08/2024 Dt: 05.08.	Exporter's ref.					
106 2 <sup>ND</sup> FLOOR, DSIDC CO		Buyer Details:						
KOTLA MUBARAKPUR,	,	Bayor Botano.						
NEW DELHI, INDIA		AREG ZARGARYAN						
Email: rgskcanadainc@gma	<u>ail.com</u>							
Mobile: 0091-9899030612								
Consignee CITY OF SMILE CHARITA	BLE FOUNDATION	Country of Origin of Goods INDIA  Terms of Delivery and Payment 100% advance payment to be transferred to our Account through SWIFT BKIDINBBASF BANK OF INDIA, ASAF ALI ROAD						
NERSISYAN 7, ROOM 106	;							
YEREVAN CITY,								
ARMENIA.								
POSTAL CODE- 0014								
Pre Carriage by Place of Receipt by Pre-cipies IGI AIRPORT		FOR CREDIT TO ACCOUNT 600120110000551  CORRESPONDING BANK						
Vessel/Flight No.	Port of Loading	SWIFT BKIDUS33						
	IGI AIRPORT	BANK OF INDIA, NEW YORK						
Port of Discharge	Final Destination	FOR CREDIT TO ACCOUNT 0003325000						
YEREVAN	ARMENIA							
Marks & Nos/ No & Kin	nd of Pkgs Description of G	Goods Quantity	RATE	AMOUNT				
Container No.			US Dollars	US Dollars				
				1				
1 OARZIRA CONCE	ENTRATE SOLUTION INFUSION	9 Vial	7000.00 per box	63000.00				
1 QARZIBA CONCE	NIRATE SOLUTION INFUSION	ə viai	7000.00 per box	63000.00				
4.5 MG/ML				ı <b> </b>				
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Amount Chargooble HCD C	TIVTY THREE THOUSAND ONLY		Total	63000.00				
Amount Chargeable God 3	SIXTY THREE THOUSAND ONLY		Total	63000.00				
		Signature & Date FOR RGSK CANADA HEALTHCARE INC.						
De de cello c		NN						
Declaration:	college and the second second		Contract of the Contract of th					
	shows the actual price of the	and the same of th						
goods described and that a	Il particulars are true and correct.	PROPRIETOR						

**PROPRIETOR**