Health Fund for Children of Armenia

Transaction account: 220420257218000

Correspondent account: 1570070033850100

Correspondent Bank: Ameriabank

TIN: 06960088

Address: 3/17 Hakob Hakobyan,

Yerevan, Armenia



## Financial Report

N	Item name	Number of Beneficiaries	Frequenc y (during a month)	Item Quanti ty	Payment received	Payout date	Cost in USD
1	Kidney transplantation surgery	1 (Arman)	1		Yes	26.03.2025	\$15,007.2
						Total	\$15,007.2

Director of Health Fund for Children of Armenia

Armen Martirosyan

— Signed by:

Armen Martirosyan

— 567B82D5925743D...

signature



stamp

F1187 26/03/25 13:46:11

Кол перевола RUB250326004886 Платежное поручение N 250326080581001 SWIFT

Дата: 26/03/2025

50: И.Ф.О и адрес отправителя :ФОНД ЗДОРОВЬЯ ДЕТЕЙ АРМЕНИИ ПАПАЗЯН 22/92

06960088

Счет отправителя: /2470081406070010

32A: Baxioma: RUR

Cymwa: 3,800,000.00

52: Банк отправителя:

56D:SWIFT код банка посредника :

Банк посредник:

57D:Банк получатель: 044525823

Счет банка получателя: 30101810200000000823

Адрес : Банк ГПБ (АО)

MOCKBA

YA.HAMETKUHA,16 CTP.1

Счет получателя: 30111810400000005809

Адрес: ИНН7744001497.КПП044525823 БАНК ГПБ АО

70: Назначение платежа: (VO20200) 2-я городская детская кл

099368001006, по договору 14, Товма иническая больница BY16BLBB36320101

сян Арман для почек

72:Доп. информация: 71A:Расходы банка: OUR

Коммисия банка: 17633.1

CTPAHA 몬

Подп. отправителя

M.I

Примечания Принят к исполнению

Дата 26.03.2025 Kopcuem 2470059669470000

Подп. исполнителя

Chibnina obb 10684 K. CJSC

ностранных государств ийли в органа ЗАО «Ардшинбанк», далее Банк ловых отношений ийли

отся, не компенсируются

50: Ordering Customer Name & Addr: 1/HEALTH FUND FOR CHILDREN OF ARMEN Date: 26/03/2025 Reference SW250326037256 Payment order N 250326067947001 SWIFT

Ordering Customer account number: /2470081406070030 3/AM/Yerevan 2/PAPAZYAN 22/92

Name of main debtor: TIN/PSN 3106960088

32A: Currency: EUR

29,125.00

52: Payer's bank : Bank's name:

56D:Intermediary bank SWIFT code: RZBAATWW RAIFFEISEN BANK INTERNATIONAL AG VI Intermediary bank: Account number :

57D:Beneficiary's bank: BLNBBY2X BELARUSKI NARODNY BANK MINSK BY Beneficiary's bank:

 Beneficiary Customer account number: BY93BLNB36320000760605001978 Name & Addr: STATE CHILD HOSPITAL NO. 2

S, MINSK, STR. NAROCHANSKYA, 17 ADDRESS: 220020, REPUBLIC OF BELARU

70: Remittance Information: ACCORDING TO THE INVOICE 24 DECEMBE

R 2024, CONTRACT 14, 20 MARCH 2025 KIDNEY TRANSPLANTATION FOR TOVMA

SYAN ARMAN

72:Additional info 71A:Details of Charges: OUR

COUNTRY BY Bank commission: 24691.6

Ordering customer signature:

defined information. Receiving at the bank Subject to RA legislation

Date: 26.03.2025 Bank notes: Accepted for fulfillment

Bank teller signuter:

Corresponding account: 2470059668480000

 refused to receive I have got

DOSHINBANK & CJSC 340 \* h 1. B 3 9 4 3 6

Note: The Payer(Ordering Customer) is informed and agrees that Making into account the norms of international law, sanctions ( with the requirements of the RA legislation, by the decision of the a has the right to refuse the Ordering Customer in processing the order and/or business relations with the Ordering Customer are blocked (fazer) - including in International bears no responsibility whenever the funds transfer international law, sanctions reposed by International Customer are blocked (fazer) - including in International Customer are successful to the customer customer and the customer custome Based upon payment instructions submitted by the Ordering red in the process of the fund transfer - under the norms of ndor foreign states. In the specified cases, the funds shall not be nel shuctures and/orforeign states and/or in accordance ody of "Ardshinbank" CUSC. Nereinaffer the Bank, the latter mant of business relations and/or suspend, terminate the

paid, compensated and/or returned by the Bank to the Ordering Customer