



TIN # 209-246-198-000

DATE: _____

PARTICULARS				AMOUNT
Training Fee :				
(onsite training date)				
Dormitory, Meal and Transportation Expenses:				
Nationality	Training fee	DMT	(Total Amount)	
Subtotal				
Add: Provision for Bank Charge				
TOTAL AMOUNT DUE				
ROOM TYPE:				
EXPENSES TYPE	RATE PER DAY	TOTAL		
Dorm expenses				
Meal expenses				
Transportation expenses				
1. Please remit the total amount to our bank account as follows:				
ACCOUNT NAME :	NYK-Fil Maritime E-Training Inc.			
ACCOUNT NUMBER :	104510958997			
BANK :	BDO-EPCI-BANK			
SWFIT CODE:	BNORPHMM			
BRANCH:	BANCO DE ORO - T.M. Kalaw St. Manila, Philippines			
TERMS OF PAYMENT:	WITHIN THIRTY (30) DAYS UPON RECEIPT OF THE BILLING STATEMENT.			
2. Send scanned copy of proof of payment collection@neti.com.ph				

EZCLEMENTE, JR.