



F-NETI-082
S.N.

Knowledge Avenue, Carmeltown, Canlubang

4028 Calamba City, Laguna, Philippines

Website: <http://www.neti.com.ph>

E-mail: collection@neti.com.ph

VAT REGISTERED

TIN # 209-246-198-000

DEBIT / CREDIT MEMO

TO:

DATE:

PARTICULARS			AMOUNT
Training Fee :			
(onsite training date)			
Dormitory, Meal and Transportation Expenses:			
Training fee	DMT	(Total amount with VAT)	(Total Amount w/o VAT)
Subtotal			
Add: 12% VAT			
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 : 004510922704			
BANK : BANCO DE ORO - T.M. Kalaw St. Manila, Philippines			
TERMS OF PAYMENT: WITHIN THIRTY (30) DAYS UPON RECEIPT OF THE BILLING STATEMENT.			
OTHER PAYMENT OPTION Bills Payment via Online Banking			
2. Send scanned copy of proof of paymen collection@neti.com.ph			

PREPARED BY:

REVIEWED BY:

APPROVED BY:

JLCABREJAS

MAMARTINEZ

EZCLEMENTE, JR.