



TIN # 209-246-198-000

DATE: _____

PARTICULARS		AMOUNT
Training Fee :		
	<u>Nationality</u> <u>Training fee</u>	(Total Amount)
Subtotal		
Add: Provision for Bank Charge		
TOTAL AMOUNT DUE		
<p>1. Please remit the total amount to our bank account as follows:</p> <p>ACCOUNT NAME : NYK-Fil Maritime E-Training Inc.</p> <p>ACCOUNT NUMBER : 104510958997</p> <p>BANK : BDO-EPCI-BANK</p> <p>SWFIT CODE: BNORPHMM</p> <p>BRANCH: BANCO DE ORO - T.M. Kalaw St. Manila, Philippines</p> <p>TERMS OF PAYMENT: WITHIN THIRTY (30) DAYS UPON RECEIPT OF THE BILLING STATEMENT.</p>		
2. Send scanned copy of proof of paymen collection@neti.com.ph		

EZCLEMENTE, JR.