



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

		I IIV t	+ 205-240-150	5-000			
DEBIT /	CREDIT MEM	0					
TO:	O: DAT						
PARTICULARS							AMOUNT
Trainin	ig Fee :						
Dormit	ory, Meal and Trans	sportation Expen	ses:	(onsite t	raining date)		
		<u>!</u>	<u>Nationality</u>	<u>Tra</u>	aining fee	<u>DMT</u>	(Total Amount)
	ototal d: Provision for Bank	c Charge					
	TAL AMOUNT DUE ROOM TYPE:	-					
	EXPENSES TYPE	RATE PER DAY	TOTAL				
	Dorm expenses						
	Meal expenses						
	Transportation expense	s					
1.	Please remit the total a	mount to our bank a	account as foll	OWS:			
	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	t. Manila,	Philippines		
	TERMS OF PAYMENT:	WITHIN THIRTY (30) DAYS UPO	N RECEII	PT OF THE BILL	ING STATEMENT.	
2.	Send scanned copy of	f proof of paymen c	ollection@ne	ti.com.p	h		
DDEDADED	DV·	ח	EVIEWED DV			APPROVE	D RV:
PREPARED BY:		REVIEWED BY:				AFFRUVE	וטט.

MAMARTINEZ

EZCLEMENTE, JR.

JLCABREJAS

Revision: 03 as of 02 February 2014