



TIN # 209-246-198-000

TO:

DATE: _____

PARTICULARS	AMOUNT
Training Fee :	
<u>Training fee</u>	<u>(Total amount with VAT)</u>
Subtotal	
Add: 12% VAT	
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 : 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> <p>OTHER PAYMENT OPTION Bills Payment via Online Banking</p>	
<p>2. Send scanned copy of proof of payment collection@neti.com.ph</p>	

PREPARED BY:

REVIEWED BY:

APPROVED BY:

JLCABREJAS

MAMARTINEZ

EZCLEMENTE, JR.