

INVOICE

1700 E. Golf Road, Suite 400, Schaumburg, IL 60173, United States

Bill To:

Koenig Solutions Shuganya Sachdeva DSM 640-641, Moti Nagar, Shivaji Margh New Delhi, Delhi 110015 India

Order Information

Invoice / Order Date: 2025/07/03

Invoice / Order #:

ZXN25-2EJ4B-AORJ4-CMDVL Ordered By: Shuganya Sachdeva

Order Status: Fulfillment with Credit Terms

Payment Terms: Net 30 PO Number: 370949

Product SKU	Quantity	Price
CISM Full Kit	1	\$875.00
	Shipping:	\$
	Tax:	\$
	Total USD:	\$875.00
	Amount Paid:	\$
	Remaining Balance:	\$875.00

Payment arrangements must be made before your order will be fulfilled. You may pay online ZXN25-2EJ4B-AORJ4-CMDVL using a credit card using a credit card / ACH (or with prepaid (drawdown) funds, if applicable). Alternate payment methods are shown below.

Wire Transfers

Bank of America 110 N Wacker Drive Chicago, Illinois 60606 ABA #/Routing: 026009593 SWIFT Code: BOFAUS3N Account #: 2271578

ACH Transfers

Bank of America 110 N Wacker Drive Chicago, Illinois 60606 ABA #/Routing: 026009593 Account #: 2271578

Mail Checks

ISACA 1055 Paysphere Circle Chicago, IL 60674

Please reference order number

67291. on payment advice.

Payment Remittance

Email: accountsreceivable@isaca.org

Telephone: +1.847.660.5505

ISACA U.S. TIN/EIN# 23-7067291.