



INVOICE

<b>BILL TO:</b> Koenig Solutions Pvt. Ltd DSM-640-641, 6th Floor DLF Tower, Shivaji Marg, Moti Nagar  GSTIN : 07AABCK9007D3ZS Company's Pan :AABCK9007D New Delhi - 110015 IND	<b>SHIP TO:</b> Koenig Solutions Limited DSM-640-641, 6th Floor New Delhi - 110015 IND	<b>Date</b> 7/2/2025 <b>Invoice Number</b> COMP-INV044494 <b>Invoice Account</b> 512855 <b>Purchase Order</b> KSPL/25-26/3154 <b>Payment Due</b> Net30 <b>Order Number</b> ORD-08907-C6D4G0
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Quantity	Description	Each	Discount	Amount
1	Network+ CertMaster Labs V9 Individual	\$41.00	\$0.00	\$41.00
1	Network+ eBook V9	\$32.00	\$0.00	\$32.00
1	Linux+ eBook V7	\$31.00	\$0.00	\$31.00
1	Linux+ CertMaster Labs V7 Individual	\$40.00	\$0.00	\$40.00
5	Security+ eBook V7	\$36.00	\$0.00	\$180.00
5	Security+ CertMaster Labs V7 Individual	\$44.00	\$0.00	\$220.00
		Subtotal		\$544.00
				\$0.00
		Total Due (USD)		\$544.00

## BILL TO:

Koenig Solutions Pvt. Ltd  
DSM-640-641, 6th Floor  
DLF Tower, Shivaji Marg,  
Moti Nagar

## SHIP TO:

Koenig Solutions Limited  
DSM-640-641, 6th Floor  
New Delhi - 110015  
IND

GSTIN : 07AABCK9007D3ZS  
Company's Pan :AABCK9007D  
New Delhi - 110015  
IND

## Date

7/2/2025

## Invoice Number

COMP-INV044494

## Invoice Account

512855

## Purchase Order

KSPL/25-26/3154

## Payment Due

Net30

## Order Number

ORD-08907-C6D4G0

Please detach and submit this bottom portion with your check payment.

[www.comptia.org](http://www.comptia.org)

## Payment Voucher

## Remittance by Check

**Payable To:** CompTIA, Inc.  
**Mail To:** CompTIA, Inc.  
P.O. Box 735858  
Chicago, IL 60673-5858  
USA

**Federal Tax ID:** 33-1621458

Koenig Solutions Pvt. Ltd  
DSM-640-641, 6th Floor  
DLF Tower, Shivaji Marg,  
Moti Nagar

GSTIN : 07AABCK9007D3ZS  
Company's Pan :AABCK9007D  
New Delhi - 110015  
IND

Invoice #	Invoice Date	Total Due
COMP-INV044494	7/2/2025	\$544.00

## Pay by Wire

J.P. Morgan  
10 South Dearborn  
Chicago, IL 60603  
USA

**Account Name:** CompTIA, Inc.  
**Account Number:** 880311886  
**SWIFT Code for Intl Wire:** CHASUS33  
**Bank Routing/Transit Number:** 021000021  
**ACH Routing Number:** 071000013

## Credit Card Payment

To make a payment online, please use the following link:

<https://iqi.comptia.org/InvoicePayment?invoicenumber=COMP-INV044494>

To make a payment over the phone, please call the billing phone number: **(630) 678-8596**.