



INVOICE

BILL TO

Koenig Solutions Pvt. Ltd.
#16516
DSM-640-641 6th Floor, DLF Tower
Shivaji Marg, Moti Nagar
New Delhi 110015
India
VAT # 07AABCK9007D3ZS

Invoice Details

Invoice Number: 2025-100285
Order Number: EN8819881
PO Reference: 371076
Invoice Date: 03-07-2025
Payment Due: 02-08-2025
Amount Due: USD 0

Item	Item Price	Qty	Price
TOGAF® EA Training Course: Level 1 Foundation	USD 0.00	1	USD 0.00
472678447-2902			
Digital, English			

Subtotal	USD 0.00
Shipping	USD 0.00
Total Net Amount	USD 0.00
VAT (0.00%)	USD 0.00
Gross Total	USD 0.00
Due	USD 0.00

RaboBank Netherlands
Croeselaan 18, 5000 HG, Utrecht, The
Netherlands

IBAN: NL95RABO0351158618 SWIFT/BIC:
RABONL2U

If you have any questions about your invoice, please contact servicedesk@itpreneurs.com



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