



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 #:
CHM73-KJVQM-ITQD2-4K4K4
Ordered By: Shuganya Sachdeva
Order Status: Fulfillment with Credit Terms
Payment Terms: Net 30
PO Number: 371853

Product SKU	Quantity	Price
CDPSE 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 CHM73-KJVQM-ITQD2-4K4K4 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

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

Please reference order number
on payment advice.

Payment Remittance

Email: accountsreceivable@isaca.org
Telephone: +1.847.660.5505