



# 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 #:  
JJD7G-UGGVK-IVMD6-4XGUG  
Ordered By: Shuganya Sachdeva  
Order Status: Fulfillment with Credit Terms  
Payment Terms: Net 30  
PO Number: 370755

Product SKU	Quantity	Price
IT Audit Fundamentals Full Kit	1	\$230.00
Shipping:		\$
Tax:		\$
Total USD:		\$230.00
Amount Paid:		\$
Remaining Balance:		\$230.00

Payment arrangements must be made before your order will be fulfilled. You may pay online JJD7G-UGGVK-IVMD6-4XGUG 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](mailto:accountsreceivable@isaca.org)  
Telephone: +1.847.660.5505