

**INVOICE**

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 7/3/2025
Invoice Number COMP-INV045244
Invoice Account 512855
Purchase Order KSPL/25-26/3245
Payment Due Net30
Order Number ORD-08964-V3Z1K3

Quantity	Description	Each	Discount	Amount
1	Network+ Voucher V9	\$219.00	\$0.00	\$219.00
		Subtotal		\$219.00
				\$0.00
		Total Due (USD)		\$219.00

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



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

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Invoice #	Invoice Date	Total Due
COMP-INV045244	7/3/2025	\$219.00

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-INV045244>

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