



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: 2025-100294
Order Number: EN5746806
PO Reference: 372401
Invoice Date: 06-07-2025
Payment Due: 05-08-2025
Amount Due: USD 0

Item	Item Price	Qty	Price
TOGAF® EA Training Course: Level 1 and 2 Combined 718485682-1204 Digital, English	USD 0.00	1	USD 0.00

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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