



## 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: 2025-100284  
Order Number: EN7462942  
PO Reference: 370073  
Invoice Date: 03-07-2025  
Payment Due: 02-08-2025  
**Amount Due: USD 0**

Item	Item Price	Qty	Price
<b>TOGAF® EA Training Course: Level 1 and 2 Combined</b> 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
<b>Gross Total</b>	<b>USD 0.00</b>
<b>Due</b>	<b>USD 0.00</b>

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

IBAN: NL95RABO0351158618 SWIFT/BIC:  
RABONL2U

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If you have any questions about your invoice, please contact [servicedesk@itpreneurs.com](mailto:servicedesk@itpreneurs.com)

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