



Institute of Internal Auditors Philippines, Inc.
Unit 702 Corporate Center, 139 Valero St., Salcedo Village,
Makati City 1227

BILLING

TIN No. 001-772-403-000 : (+632) 940-9551 /940-9554 : Fax (+632) 325-0414

BILLED TO:

Karen Mae Convicto
Imperium IT Outsourcing Inc.
Legaspi Village Makati

BILLING NUMBER | **SPR3156**
BILLING DATE | October 28 2013
DUE DATE | November 14 2013

PARTICULARS		AMOUNT
Audit of the Supply Chain On November 14 2013 to November 16 2013 At St.Giles Hotel, Makati Ave Cor Kalayan Ave., Makati City, 1227, Metropolitan Manila, Philippines		16,800.00
THANK YOU FOR YOUR BUSINESS! (NOT VALID FOR INPUT TAX CLAIM)	SUBTOTAL	14,999.99
	VAT - 12%	1,800.01
		16,800.00 PHP
		TOTAL AMOUNT DUE

DIRECT ALL INQUIRIES TO:

ARTHELEI V. MENDOZA
(+632) 940-9554

PAYMENT INSTRUCTION:

Ø If by check, **should be** made payable to:

email: ar_finance@iia-p.org

Institute of Internal Auditors Philippines, Inc.

Ø If thru bank telegraphic transfer, include **P250 /\$ 6.50**, in your payment to cover for bank charges.

Ø If by SM Department Store Bills Payment Center,

Please indicate the SM Department Store branch where you are transacting and present your
ORIGINAL COPY of the receipt of the payment.