



**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
<b>THANK YOU FOR YOUR BUSINESS!</b> (NOT VALID FOR INPUT TAX CLAIM)	SUBTOTAL	14,999.99
	VAT - 12%	1,800.01
		16,800.00 PHP
		<b>TOTAL AMOUNT DUE</b>

## DIRECT ALL INQUIRIES TO: PAYMENT INSTRUCTION:

**ARTHELEI V. MENDOZA**  
(+632) 940-9554

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.