



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:

Mrs. Karen Pontillas
Savory Inc.
Fisher Mall Quezon City

BILLING NUMBER | **CON35**
BILLING DATE | December 10 2013
DUE DATE | December 18 2013

| PARTICULARS | | AMOUNT |
|--|--|-------------------------|
| Sample Testing Conference On December 18 2013 to December 22 2013 At 5/F YL Building 115 V.A. Rufino Street, Legaspi Village, Makati City, 1229, Metropolitan Manila, Philippines | | 5,000.00 |
| THANK YOU FOR YOUR BUSINESS! (NOT VALID FOR INPUT TAX CLAIM) | | |
| | | SUBTOTAL 5,000.00 |
| | | VAT - 12% 0.00 |
| DIRECT ALL INQUIRIES TO: <i>KAREN MAE C. CONVICTO</i> (+632) 940-9554 email: ar_finance@iia-p.org | | 5,000.00 PHP |
| | | TOTAL AMOUNT DUE |

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

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.