

From:

SmartWorlds.ORG
 Platinum Tower (CLUSTER I), JLT-PH1-12,
 Jumeirah Lakes Towers, Dubai, UAE
 contact@smartworlds.org

Invoice Number	SWO-INV-0744
Order Number	12889
Invoice Date	February 27, 2025
Due Date	March 14, 2025
Total Due	\$ 494.00

Billing address

Kevin Kouadio
 IDUNU Group
 Remblais, carrefour IBO,
 KOUMASSI
 Abidjan
 Région des lagunes
 00225
 Ivory Coast

Hrs/Qty	Service	Rate/Price	Sub Total
1	PECB ISO 22301 Lead Implementer (eLearning) - English - 2 PECB Exam Attempts Included	\$ 494.00 USD	\$ 494.00 USD

Subtotal:	\$ 494.00 USD
Payment method:	Pay via Invoice - Bank Transfer
Total:	\$ 494.00 USD

Bank / Electronic Transfer Payment Terms: All training and exam fees
 Payments should be made in Net Amount. Any bank charges of
 sending and receiving bank to be paid by sender.
 Account holder: 1 World Verify LLC dba SMART Worlds
 Account Number: 570965262
 Routing Number ACH: 111000614 (For within USA Transfers Only)
 Routing Number ACH: 021000021 (For Outside USA Transfers,
 International Wire Transfers)
 SWIFT Code: CHASUS33
 Bank Name: JP Morgan Chase Bank
 Bank Address: 270 Park Avenue, 43rd floor New York, NY 10017, USA

Payment Terms: Due 2 weeks prior to start of training.
You can also Pay by credit card using link: <http://smartworlds.org/product/enrollment-payment-link/>
