

INVOICE

Invoice No:

Date:

Due Date:

CLIENT / BILL TO

PROGRAM DETAILS

Training Program:

Target Audience:

Delivery Method:

Cybersecurity Awareness Training Foundation

Interactive modules, phishing simulations & assessments

Advanced Spear Phishing Simulation Campaign

Customized simulation templates & failure-rate reporting

Executive Threat Briefing & Compliance Training

Targeted threat landscape sessions for leadership

Subtotal

Tax Rate / VAT

Total Due

PAYMENT TERMS & INSTRUCTIONS

Bank Name:

Account Number:

Routing / SWIFT:

Payment is due within 30 days of invoice date. For inquiries, please reach out to the accounts department.

Thank you for investing in secure digital habits. Your resilience is our priority.