

## Invoice

**Invoice Date**

**Due Date**

**Invoice No.**

**Bill To**

**Address**

<b>Invoice Total</b>	¥10,000
<b>Total Amount Due</b>	¥10,000
<b>Amount Paid</b>	

Quantity	Description	Amount
1	JOMSA Regular Member Fee	¥10,000
	<b>Total</b>	¥10,000

**Thank you for payment of JOMSA Regular Member Fee**

Payment must be done before **May 8, 2012** by credit card (either Visa or Mastercard) or by bank transfer to the following:

Payee: Opereshonzu Manejimento & Sutorateji Gakkai (Japanese Operations Management & Strategy Association) Amasaka Kakuro  
 Bank: The Ogaki Kyoritsu Bank Ltd.  
 Bank Code: 0152  
 SWIFT Code: OGAKJPJT  
 Branch: Kurokawa  
 Branch Code: 053  
 Account Type: Futsu  
 Account Number: 582379