



14th Floor, Robinsons
Summit Center
6783 Ayala
Ave., Makati Philippine
fptph@fpt.com

INVOICE

INVOICE #	DATE
2709	2016/07/10
CUSTOMER ID	TERMS
616	Net 30 Days

BILL TO

Benjamin Killik
Viva
22436 Straubel Court
Osekovo 104-540-
7656
bkillikh8@tamu.edu

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	5	75,00	375,00
			-
			-
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			-
			-
			-
<i>Thank you for your business!</i>	TOTAL		2 375,00

If you have any questions about this invoice, please contact
jelizabolleser@fpt.com