

INVOICE

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

INVOICE #	DATE	
7008	2016/11/22	
CUSTOMER ID	TERMS	

BILL TO

Garwin Slorach Livetube 7 Jay Plaza Bhamo 845-997-4920 gslorachkl@exblog.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		900,00

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