

INVOICE

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

INVOICE #	DATE		
4395	2016/03/30		
CUSTOMER ID	TERMS		
	Net 30 Days		

BILL TO

Angel Filippucci Jabberbean 6805 Susan Park Hukeng 914-439-8294 afilippuccihp@spotify.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		2 075,00

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