

INVOICE

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

INVOICE #	DATE	
9043	2016/04/13	
CUSTOMER ID	TERMS	
	Net 30 Days	

BILL TO

Joelly Furbank
Photobug
4 Lake View Way
Mor Laok 333-602-3571
jfurbank33@123reg.co.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		2 475,00

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