



INVOICE #	DATE
7354	2016/01/17
CUSTOMER ID	TERMS
588	Net 30 Days

Lynelle Vischi  
Rhyloo  
8 John Wall Plaza  
Gunungbatu 464-617-  
8529  
lvischi8@auda.org.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	2	75,00	150,00
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			-
<i>Thank you for your business!</i>	<b>TOTAL</b>		<b>1 750,00</b>

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