

INVOICE

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

INVOICE #	DATE	
5850	2018/02/27	
CUSTOMER ID	TERMS	

BILL TO

Iseabal Lugden Cogibox 30 Red Cloud Parkway Pau 418-896-5996 ilugdenmk@kickstarter.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 800,00

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