

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

INVOICE

INVOICE #	DATE
8257	2018/07/04
CUSTOMER ID	TERMS
946	Net 30 Days

BILL TO

Marketa Soeiro
Avavee
5269 Anniversary Hill
Pu'an 674-360-7575
msoeiro7w@booking.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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			-
<i>Thank you for your business!</i>	TOTAL		1 225,00

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