

## **INVOICE**

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

INVOICE #	DATE	
1605	2016/06/21	
CUSTOMER ID	TERMS	
512	Net 30 Days	

## BILL TO

Xever Estcot Realbridge 93910 Judy Road Águia Branca 785-975-1547 xestcotmb@ow.ly

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		2 100,00

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