

INVOICE

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

INVOICE #	DATE	
4425	2016/12/07	
CUSTOMER ID	TERMS	
	1 = 1 11110	

BILL TO

Marcelo Dewan Agivu 697 Grayhawk Drive Maubara 159-517-7271 mdewanm3@mac.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 300,00

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