



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

INVOICE

INVOICE #	DATE
9913	2016/12/18
CUSTOMER ID	TERMS
127	Net 30 Days

BILL TO

Arnoldo Brew
Oozz
36 Golden Leaf Parkway
Perené 391-502-
7076
abrewad@ucoz.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	5	75,00	375,00
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			-
			-
			-
<i>Thank you for your business!</i>	TOTAL		1 975,00

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