



6783 Ayala Ave., Makati

Philippine fptph@fpt.com

INVOICE

INVOICE #	DATE
6019	2017/09/20
CUSTOMER ID	TERMS
474	Net 30 Days

BILL TO

Guillemette Younie

Eamia

50835 Havey Park

Langkapcaang Hilir 374-657-

0257

gyounieqr@domainmarket.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	1	75,00	75,00
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<i>Thank you for your business!</i>	TOTAL		1 675,00

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