



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

INVOICE

INVOICE #	DATE
5539	2018/02/18
CUSTOMER ID	TERMS
109	Net 30 Days

BILL TO

Joelly Furbank
Photobug
4 Lake View Way
Mor Laok 333-602-3571
jfurbank33@123-
reg.co.uk

[illegible]

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