



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

INVOICE

INVOICE #	DATE
1443	2016/09/19
CUSTOMER ID	TERMS
885	Net 30 Days

BILL TO

Hamel Pavic
Dablist
3875 Commercial Hill
Yinshedahan'er 246-580-
3439
hpavicpa@sakura.ne.jp

[illegible]

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