

INVOICE

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

INVOICE #	DATE		
4072	2018/08/17		
	TERMS		
CUSTOMER ID	TERMS		

BILL TO

Manon Yele Buzzster 9715 Glendale Junction Stockholm 590-559-9203 myele3u@china.com.cn

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			-
			-
			-
Thank you for your business!	TOTAL		500,00

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