

INVOICE

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

INVOICE #	DATE	
9932	2017/06/11	
CUSTOMER ID	TERMS	
406	Net 30 Days	

BILL TO

Shandee Verdun Bubblemix 0 Goodland Center Momil 118-244-8790 sverdun60@jugem.j p

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 600,00

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