

INVOICE

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

INVOICE #	DATE	
8264	2016/01/11	
CUSTOMER ID	TERMS	
38	Net 30 Days	

BILL TO

full name company name street address city phone email

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		625,00

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