

INVOICE

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

INVOICE #	DATE	
8082	2018/05/27	
CUSTOMER ID	TERMS	
	1 = 1 1 0	

BILL TO

Esdras Levens Skyble 50 Hintze Junction Kahuripan 498-124-7757 elevensbd@dropbox.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 450,00

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