

INVOICE

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

INVOICE #	DATE	
1575	2018/08/31	
CUSTOMER ID	TERMS	
485	Net 30 Days	

BILL TO

Toiboid Marie Twimm 974 Talisman Circle Daireaux 798-478-3089 tmarie6b@tripadvisor.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	1	75,00	75,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			_
			_
			_
			-
Thank you for your business!	TOTAL		2 075,00

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