

INVOICE

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

INVOICE #	DATE	
2902	2018/03/24	
CUSTOMER ID	TERMS	
778	Net 30 Days	

BILL TO

Minne Tash Eazzy 77 Clarendon Place Tanjungampalu 670-571-6886 mtashow@nsw.gov.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		575,00

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