

INVOICE

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

INVOICE #	DATE	
6604	2016/10/09	
CUSTOMER ID	TERMS	
	Net 30 Days	

BILL TO

Ram Farndell Gabcube 8014 1st Plaza Rio Claro 653-682-4764 rfarndellkk@sciencedaily.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		2 375,00

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