

## **INVOICE**

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

INVOICE #	DATE	
6829	2018/09/10	
CUSTOMER ID	TERMS	
754	Net 30 Days	

## BILL TO

Tedda McCay Riffwire 257 Sutherland Plaza Olleros 999-802-6601 tmccay7c@diigo.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
			_
			_
			-
Thank you for your business!	TOTAL		2 200,00

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