

INVOICE

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

INVOICE #	DATE	
7689	2017/07/14	
CUSTOMER ID	TERMS	
323	Net 30 Days	

BILL TO

Cathrin Bache Skilith 065 Vermont Hill Parumaan 210-161-7971 cbachefn@mozilla.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 050,00

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