

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

INVOICE

INVOICE #	DATE
7147	2018/04/20
CUSTOMER ID	TERMS
12	Net 30 Days

BILL TO

Vite Humpage
Minyx
325 Bluejay Street
Nangang 429-869-0224
vhumpagej3@newsvine.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	6	75,00	450,00
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			-
<i>Thank you for your business!</i>	TOTAL		1 850,00

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