

INVOICE

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

INVOICE #	DATE		
9219	2017/05/08		
CUSTOMER ID	TERMS		
373	Net 30 Days		

BILL TO

Naoma Daen Tekfly 04250 Prentice Crossing Mochudi 802-291-1180 ndaenq5@issuu.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		475,00

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