

INVOICE

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

INVOICE #	DATE		
8179	2017/11/15		
CUSTOMER ID	TERMS		

BILL TO

Dal Cremins Oyope 9 Weeping Birch Road Chongkan 332-668-7881 dcreminsh9@zdnet.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 050,00

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