



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

INVOICE

INVOICE #	DATE
1605	2016/06/21
CUSTOMER ID	TERMS
512	Net 30 Days

BILL TO

Xever Estcot
Realbridge
93910 Judy Road
Águia Branca 785-975-
1547 xestcotmb@ow.ly

[illegible]

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