

## **INVOICE**

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

| INVOICE #   | DATE       |  |  |
|-------------|------------|--|--|
| 4611        | 2017/11/22 |  |  |
| CUSTOMER ID | TERMS      |  |  |
| COOTOMERTIE | IERIVIO    |  |  |

## BILL TO

Fenelia Sisland Tagopia 89410 Colorado Circle Shazhou 408-751-0994 fsislandhw@auda.org.a u

| DESCRIPTION                  | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee                  | 8           | 200,00          | 1 600,00    |
| Additional Services          | 4           | 75,00           | 300,00      |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
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|                              |             |                 | _           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
| Thank you for your business! | TOTAL       |                 | 1 900,00    |

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