

## **INVOICE**

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

INVOICE #	DATE	
1494	2018/11/04	
CUSTOMER ID	TERMS	

## BILL TO

Arvy Swait Riffpath 891 Surrey Center Ngrambitan 340-591-8519 aswaitip@infoseek.co.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 075,00

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