

INVOICE

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

INVOICE #	DATE	
4392	2018/12/16	
CUSTOMER ID	TERMS	
3331311121112	TERINIS	

BILL TO

Mortimer Tidmas Brainlounge 1 Manley Point Sangpi 415-279-4403 mtidmasl0@amazon.co.u k

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	1	75,00	75,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			-
Thank you for your business!	TOTAL		675,00

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