

INVOICE

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

INVOICE #	DATE		
1443	2016/09/19		
CUSTOMER ID	TERMS		
885	Net 30 Days		

BILL TO

Hamel Pavic Dablist 3875 Commercial Hill Yinhedahan'er 246-580-3439 hpavicpa@sakura.ne.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 975,00

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