

INVOICE

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

INVOICE #	DATE		
2204	2018/05/16		
CUSTOMER ID	TERMS		
8	Net 30 Days		

BILL TO

Laurella Rickard Pixonyx 05 Blue Bill Park Center Taiping 918-202-8366 Irickardrh@devhub.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	4	75,00	300,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			-
			_
			-
Thank you for your business!	TOTAL		900,00

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