

## **INVOICE**

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

INVOICE #	DATE	
6904	2016/07/28	
CUSTOMER ID	TERMS	

## BILL TO

Madelina Mosco Realbuzz 203 Kinsman Place Kuala Lumpur 531-480-0033 mmosco14@newsvine.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			_
			_
			_
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 475,00

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