



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

# INVOICE

INVOICE #	DATE
3486	2018/03/05
CUSTOMER ID	TERMS
750	Net 30 Days

**BILL TO**

Carlye Mongain  
Ainyx  
02917 Chinook Park  
Dongshan 829-834-9727  
cmongainbo@merriam-  
webster.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	6	75,00	450,00
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			-
Thank you for your business!	TOTAL		1 050,00

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