

INVOICE

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

INVOICE #	DATE	
5873	2016/12/17	
CUSTOMER ID	TERMS	
972	Net 30 Days	

BILL TO

Wildon Brampton Zoombox 35501 Kensington Center Kinalansan 642-933-6085 wbramptonif@icio.us

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		800,00

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