

INVOICE

1 Main Road 6783 Ayala Ave.,Makati Philippine fptph@fpt.com

INVOICE #	DATE		
2381	2017/07/30		
CUSTOMER ID	TERMS		
800	Net 30 Days		

BILL TO

Zorina Conibere Kwilith 2 Sundown Crossing Hanyin Chengguanzhen 229-682-5254 zconibereb1@ameblo.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 050,00

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