

INVOICE

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

INVOICE #	DATE
3312	2018/08/17
CUSTOMER ID	TERMS
316	Net 30 Days

BILL TO

Panchito Meehan Kwideo 00 Waubesa Street Waru 646-972-4677 pmeehani8@youku.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		950,00

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