

INVOICE

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

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 7766 | 2016/08/12 | | |
| CUSTOMER ID | TERMS | | |
| 265 | Net 30 Days | | |

BILL TO

Ewell Buist Aimbu 1 Darwin Road Kundung 872-128-7398 ebuistpl@amazon.co.j

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 3 | 200,00 | 600,00 |
| Additional Services | 5 | 75,00 | 375,00 |
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| Thank you for your business! | TOTAL | | 975,00 |

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