

INVOICE

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

INVOICE #	DATE		
2442	2017/06/26		
CUSTOMER ID	TERMS		
3331311121112	IERWIS		

BILL TO

Madelina Mosco Realbuzz 203 Kinsman Place Kuala Lumpur 531-480-0033 mmosco14@newsvine.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		350,00

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