



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

INVOICE

INVOICE #	DATE
4823	2016/11/12
CUSTOMER ID	TERMS
971	Net 30 Days

BILL TO

Arlen Dines
Trudeo
968 Ilene Way
Pangalanbuun 198-225-
7089 adinesmj@exblog.jp

[illegible]

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