

INVOICE

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

INVOICE #	DATE	
8973	2017/04/20	
CUSTOMER ID	TERMS	
3331311121112	IERWIS	

BILL TO

Nadya Marlon Meejo 28 Schmedeman Terrace Río Tercero 114-346-4987 nmarlonhq@omniture.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 075,00

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