

INVOICE

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

INVOICE #	DATE	
1780	2018/01/01	
CUSTOMER ID	TERMS	
493	Net 30 Days	

BILL TO

Luis Burgoine Rhyzio 3 Westerfield Center Santa María del Real 866-221-9755 Iburgoinemg@miibeian.gov.cn

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 275,00

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