

## **INVOICE**

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

INVOICE #	DATE	
7848	2016/06/12	
CUSTOMER ID	TERMS	
30010	IERWIS	

## BILL TO

Cirilo Coase Mybuzz 33595 Jay Crossing Jiaoqiao 329-787-9474 ccoasehd@europa.e

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 275,00

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