

## **INVOICE**

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

INVOICE #	DATE		
4838	2018/07/06		
CUSTOMER ID	TERMS		
292	Net 30 Days		

## BILL TO

Zachariah Bodker Oyope 5 Straubel Drive Gantang 145-250-4326 zbodkere1@webs.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		2 150,00

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