



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

# INVOICE

INVOICE #	DATE
6492	2017/06/26
CUSTOMER ID	TERMS
46	Net 30 Days

**BILL TO**

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

[illegible]

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