

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

# INVOICE

INVOICE #	DATE
7326	2018/05/11
CUSTOMER ID	TERMS
228	Net 30 Days

## BILL TO

Sascha Drought  
Dabtype  
603 Gina Lane  
Bayang 653-638-9086  
sdrought1u@rakuten.co.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	8	75,00	600,00
			-
			-
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			-
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			-
			-
			-
			-
<i>Thank you for your business!</i>	<b>TOTAL</b>		<b>1 600,00</b>

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