

INVOICE

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

INVOICE #	DATE	
5386	2018/01/03	
CUSTOMER ID	TERMS	
227	Net 30 Days	

BILL TO

Ermengarde Camps Cogidoo 927 Oriole Lane Manhete 212-302-2081 ecamps50@issuu.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 700,00

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