

## **INVOICE**

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

INVOICE #	<b>DATE</b> 2018/03/12	
7714		
CUSTOMER ID	TERMS	

## BILL TO

Rossie Di Dello Fanoodle 52 Ryan Street Banī an Nahārī 108-317-5887 rdi3y@apple.com

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

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