

INVOICE

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

INVOICE #	DATE
8277	2017/12/30
CUSTOMER ID	TERMS
861	Net 30 Days

BILL TO

Dory Josephov Skilith 27 Twin Pines Park Mi'ersi 529-107-9900 djosephovc1@naver.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	6	75,00	450,00
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Thank you for your business	s! TOTAL		650,00

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