

## **INVOICE**

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

INVOICE #	DATE	
2119	2016/11/04	
CUSTOMER ID	TERMS	
609	Net 30 Days	

## BILL TO

Herbie Illyes Meetz 71674 Golf Street Parque Industrial 119-429-7627 hillyesgl@nature.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		550,00

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