



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

INVOICE

INVOICE #	DATE
2537	2016/04/03
CUSTOMER ID	TERMS
412	Net 30 Days

BILL TO

Blanch Ughelli
Dabvine
71 Raven Terrace
Galamares 963-513-1110
bughellibe@accuweather.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	4	75,00	300,00
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			-
			-
<i>Thank you for your business!</i>	TOTAL		2 100,00

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