

## **INVOICE**

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

INVOICE #	DATE	
3499	2016/10/13	
CUSTOMER ID	TERMS	

## BILL TO

Brandise Akram Ainyx 7 Miller Street Xinji 133-350-8699 bakramp2@npr.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	6	75,00	450,00
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	+		-
Thank you for your business!	TOTAL		850,00

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