

## **INVOICE**

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

INVOICE #	DATE	
2619	2018/05/22	
CUSTOMER ID	TERMS	
117	Net 30 Days	

## BILL TO

Free Toolan Quamba 116 Fair Oaks Park Setro 685-576-8875 ftoolaner@noaa.go v

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 625,00

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