

INVOICE

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

INVOICE #	DATE	
6885	2017/04/24	
CUSTOMER ID	TERMS	
726	Net 30 Days	

BILL TO

Gloria Nolot Skipfire 8 Larry Place Yunmen 271-729-6178 gnoloti6@plala.or.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 775,00

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