

## **INVOICE**

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

INVOICE #	DATE
3893	2016/10/21
CUSTOMER ID	TERMS
64	Net 30 Days

## **BILL TO**

Wye Caseri Jatri 69447 Armistice Park Meipu 636-338-0407 wcaseribw@slate.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		925,00

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