

## **INVOICE**

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

INVOICE #	DATE	
3139	2016/09/28	
CUSTOMER ID	TERMS	
297	Net 30 Days	

## **BILL TO**

Paulo Kornas Twitternation 886 Kensington Center Bangkal 486-693-0189 pkornasl8@meetup.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 075,00

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