

INVOICE

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

INVOICE #	DATE		
8084	2016/11/17		
CUSTOMER ID	TERMS		
936	Net 30 Days		

BILL TO

Xaviera Frazer Jayo 9 Drewry Parkway Shchigry 865-130-1765 xfrazerkd@cam.ac.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 250,00

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