

INVOICE

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

INVOICE #	DATE		
5789	2017/07/20		
CUSTOMER ID	TERMS		
705	Net 30 Days		

BILL TO

Sancho Roxbee Nlounge 5633 Carioca Park Kiukainen 767-476-3789 sroxbee6l@weather.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		775,00

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