

INVOICE

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

INVOICE #	DATE	
8523	2018/03/17	
CUSTOMER ID	TERMS	
220	Net 30 Days	

BILL TO

Merrie Ashford Youbridge 2106 Sutteridge Pass Arras 237-243-9169 mashford4g@wikia.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		2 450,00

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