

INVOICE

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

INVOICE #	DATE	
6357	2017/06/05	
CUSTOMER ID	TERMS	
270	Net 30 Days	

BILL TO

Stirling Grunwald Zazio 554 Pond Parkway Bau 300-344-9838 sgrunwald3j@ibm.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		1 150,00

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