

INVOICE

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

INVOICE #	DATE		
6576	2016/11/02		
CUSTOMER ID	TERMS		
558	Net 30 Days		

BILL TO

Ricardo Noice Feednation 4085 Buell Place Muroto-misakicho 963-882-1078 rnoicehr@webeden.co.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 775,00

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