

## **INVOICE**

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

INVOICE #	DATE	
7354	2016/01/17	
CUSTOMER ID	TERMS	
	Net 30 Days	

## BILL TO

Lynelle Vischi Rhyloo 8 John Wall Plaza Gunungbatu 464-617-8529 Ivischi8@auda.org.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		1 750,00

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