

INVOICE

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

INVOICE #	DATE	
3575	2018/08/29	
CUSTOMER ID	TERMS	

BILL TO

Dorothea Foard Jetpulse 46478 Oriole Point San Isidro 275-167-0744 dfoardmn@vkontakte.ru

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 450,00

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