



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

INVOICE

INVOICE #	DATE
3157	2017/05/01
CUSTOMER ID	TERMS
709	Net 30 Days

BILL TO

Eimile Klousner
Ailane
4 5th Circle
Loakulu 438-161-3932
eklousner7k@wix.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
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			-
<i>Thank you for your business!</i>	TOTAL		2 075,00

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