

INVOICE

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

INVOICE #	DATE	
9521	2017/05/27	
CUSTOMER ID	TERMS	

BILL TO

Paolo Gobert Gabspot 33 Superior Drive Comalapa 881-970-0043 pgoberthx@redcross.or

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 750,00

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