

INVOICE

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

| INVOICE # | DATE | |
|-------------|------------|--|
| 6235 | 2018/06/17 | |
| | TERMS | |
| CUSTOMER ID | TERMS | |

BILL TO

Sianna Lavrinov Zoombox 04411 Esch Plaza El Hamma 487-195-0990 slavrinovv@ifeng.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 8 | 200,00 | 1 600,00 |
| Additional Services | 7 | 75,00 | 525,00 |
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| Thank you for your business! | TOTAL | | 2 125,00 |

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