

INVOICE

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

INVOICE #	DATE	
6351	2017/02/19	
CUSTOMER ID	TERMS	
697	Net 30 Days	

BILL TO

Gustaf Martynikhin Tagcat 61148 Logan Point Fenghuang 767-481-3986 gmartynikhindr@unc.ed

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 000,00

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