

INVOICE

1 Main Road 6783 Ayala Ave.,Makati Philippine fptph@fpt.com

INVOICE #	DATE		
5080	2018/03/10		
CUSTOMER ID	TERMS		
653	Net 30 Days		

BILL TO

Zorina Conibere Kwilith 2 Sundown Crossing Hanyin Chengguanzhen 229-682-5254 zconibereb1@ameblo.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 075,00

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