



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

INVOICE

INVOICE #	DATE
8812	2017/08/19
CUSTOMER ID	TERMS
863	Net 30 Days

BILL TO

Raquela Varren
Jabberbean
46 Jana Point
Ewirgol 891-102-8577
rvarrenkn@walmart.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	6	75,00	450,00
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			-
<i>Thank you for your business!</i>	TOTAL		2 450,00

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