

INVOICE

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

INVOICE #	DATE	
5005	2016/02/02	
CUSTOMER ID	TERMS	
702	Net 30 Days	

BILL TO

Ram Blanchflower Browsebug 0 Monica Drive Slatina 246-394-2128 rblanchflower5b@discuz.net

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		550,00

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