

INVOICE

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

INVOICE #	DATE	
9113	2017/11/28	
CUSTOMER ID	TERMS	
491	Net 30 Days	

BILL TO

Maxy Dowber Twiyo 4980 Lakewood Gardens Point Khonj 234-806-4960 mdowberom@mozilla.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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Thank you for your business!	TOTAL		2 450,00

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