



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

INVOICE

INVOICE #	DATE
5298	2016/08/18
CUSTOMER ID	TERMS
126	Net 30 Days

BILL TO

Yancy Bulbrook
Twimm
734 Redwing Junction
Krajan Timur Suger Kidul
871-673-9900
ybulbrookb@google.fr

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	3	75,00	225,00
			-
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			-
<i>Thank you for your business!</i>	TOTAL		1 025,00

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