

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

INVOICE

INVOICE #	DATE
5352	2018/01/30
CUSTOMER ID	TERMS
555	Net 30 Days

BILL TO

Boony Dumper
Oozz
335 Jana Alley
Valença do Piauí 482-968-
0620 bdumper6d@wikia.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	1	75,00	75,00
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			-
<i>Thank you for your business!</i>	TOTAL		475,00

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