

INVOICE

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

INVOICE #	DATE	
6592	2017/08/01	
CUSTOMER ID	TERMS	
	TERMO	

BILL TO

Marlee Vinden Kwilith 6 Quincy Court Verdun 949-281-1213 mvinden4m@google.com.a u

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 650,00

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