

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

INVOICE

INVOICE #	DATE
8437	2018/07/18
CUSTOMER ID	TERMS
840	Net 30 Days

BILL TO

Noby Everington
Ainyx
6 Reindahl Parkway
Cherëmushki 706-407-
8791 neveringtonjf@free.fr

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	5	75,00	375,00
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			-
<i>Thank you for your business!</i>	TOTAL		1 175,00

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