

INVOICE

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

INVOICE #	DATE	
4680	2018/01/26	
CUSTOMER ID	TERMS	
309	Net 30 Days	

BILL TO

Arnoldo Brew Oozz 36 Golden Leaf Parkway Perené 391-502-7076 abrewad@ucoz.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 725,00

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