

INVOICE

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

INVOICE #	DATE	
2301	2017/07/09	
CUSTOMER ID	TERMS	
354	Net 30 Days	

BILL TO

Xaviera Dyter Mynte 8 Pawling Drive Monte Aprazível 538-408-0777 xdyterlv@example.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		625,00

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