

INVOICE

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

INVOICE #	DATE	
5539	2018/02/18	
CUSTOMER ID	TERMS	
	IERWIS	

BILL TO

Joelly Furbank
Photobug
4 Lake View Way
Mor Laok 333-602-3571
jfurbank33@123reg.co.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	9	75,00	675,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL		1 275,00

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