

INVOICE

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

INVOICE #	DATE	
4823	2016/11/12	
CUSTOMER ID	TERMS	

BILL TO

Arlen Dines Trudeo 968 Ilene Way Pangkalanbuun 198-225-7089 adinesmj@exblog.jp

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		925,00

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