

INVOICE

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

INVOICE #	DATE		
5242	2018/03/17		
CUSTOMER ID	TERMS		
294	Net 30 Days		

BILL TO

Dulci Scay Oba 6 Hintze Way Huotian 470-941-7656 dscayhh@fotki.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		875,00

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