



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

INVOICE

INVOICE #	DATE
9057	2016/04/04
CUSTOMER ID	TERMS
677	Net 30 Days

BILL TO

Roch Gorrissen
Rhybox
3 Kensington Point
Leeuwarden 583-520-
5419
rgorrissendu@irs.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	9	75,00	675,00
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			-
<i>Thank you for your business!</i>	TOTAL		1 875,00

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