

INVOICE

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

INVOICE #	DATE
7453	2017/03/02
CUSTOMER ID	TERMS

BILL TO

Bernette Vicioso Skajo 74 Roxbury Crossing Şaḩam 317-112-5323 bviciosoi0@bluehost.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	10	75,00	750,00
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Thank you for your business	s! TOTAL		2 350,00

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