



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

# INVOICE

INVOICE #	DATE
6235	2018/06/17
CUSTOMER ID	TERMS
850	Net 30 Days

**BILL TO**

Sianna Lavinov  
Zoombox  
04411 Esch Plaza  
El Hamma  
487-195-0990  
slavinovv@ifeng.com

[illegible]

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