

INVOICE

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

INVOICE #	DATE	
8084	2018/03/18	
CUSTOMER ID	TERMS	
345	Net 30 Days	

BILL TO

Cassius Cassley Mybuzz 67 Corben Road Songhe 497-861-4466 ccassley8z@angelfire.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 550,00

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