



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

INVOICE

INVOICE #	DATE
5542	2017/12/25
CUSTOMER ID	TERMS
70	Net 30 Days

BILL TO

Bridie Farbrace
Dynabox
27303 American Ash Plaza
Saint-Chamond 395-182-
2790
bfarbracek6@1688.com

[illegible]

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