



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

# INVOICE

<b>INVOICE #</b>	<b>DATE</b>
6708	2016/03/10
<b>CUSTOMER ID</b>	<b>TERMS</b>
7	Net 30 Days

**BILL TO**

Free Toolan  
Quamba  
116 Fair Oaks Park  
Setro 685-576-8875  
ftoolaner@noaa.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	3	75,00	225,00
			-
			-
			-
			-
			-
			-
			-
			-
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			-
			-
			-
			-
<i>Thank you for your business!</i>	<b>TOTAL</b>		<b>2 025,00</b>

If you have any questions about this invoice, please contact  
[jeizaboller@fpt.com](mailto:jeizaboller@fpt.com)