

INVOICE

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

INVOICE #	DATE
6038	2018/11/14
CUSTOMER ID	TERMS

BILL TO

Tome Karchowski Browseblab 90 2nd Circle Bulacan 365-892-5889 tkarchowski25@usa.go

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		725,00

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