

INVOICE

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

INVOICE #	DATE		
7899	2016/05/26		
CUSTOMER ID	TERMS		
79	Net 30 Days		

BILL TO

Vaclav Bowdler Topdrive 45168 Northridge Park Compiègne 544-205-9569 vbowdler9m@ftc.gov

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		750,00

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