

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

INVOICE

INVOICE #	DATE
9196	2016/04/12
CUSTOMER ID	TERMS
220	Net 30 Days

BILL TO

Ernaline Roz
Roxxo
99 Bultman Pass
Asbestos 175-935-5054
eroz7j@wunderground.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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<i>Thank you for your business!</i>	TOTAL		1 225,00

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