



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

INVOICE

INVOICE #	DATE
8277	2017/12/30
CUSTOMER ID	TERMS
861	Net 30 Days

BILL TO

Dory Josephov
Skilith
27 Twin Pines Park
Mi'ersi
529-107-9900
djosephovc1@naver.com

[illegible]

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