

INVOICE

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

INVOICE #	DATE	
5213	2016/07/18	
CUSTOMER ID	TERMS	
COSTOWER ID	TERMS	

BILL TO

Orly Livesley Wordify 04415 Gulseth Court Samir 438-330-5314 olivesleyfz@unesco.or g

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 625,00

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