

INVOICE

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

INVOICE #	DATE	
8070	2018/04/29	
CUSTOMER ID	TERMS	
182	Net 30 Days	

BILL TO

Lotti Alphonso Riffpedia 134 Badeau Court New Iloilo 566-668-5665 lalphonsocx@nbcnews.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 000,00

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