

## **INVOICE**

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

INVOICE #	DATE		
8897	2016/05/24		
CUSTOMER ID	TERMS		
930	Net 30 Days		

## BILL TO

Patrizio Del Monte Zoovu 45 Eastwood Trail Klippan 690-741-4847 pdelfg@cloudflare.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	10	75,00	750,00
			-
			-
			-
			-
			-
			-
			-
			-
			<del>-</del>
			_
			- -
			_
			-
			-
			-
Thank you for your business!	TOTAL		1 750,00

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