

INVOICE

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

INVOICE #	DATE		
9615	2018/12/05		
	TERMS		
CUSTOMER ID	TERMS		

BILL TO

Chev Fuke Bubblemix 43 Del Sol Point Huangnihe 204-580-4715 cfuked9@archive.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		2 375,00

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