

## **INVOICE**

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

INVOICE #	DATE	
1356	2018/10/21	
CUSTOMER ID	TERMS	
947	Net 30 Days	

## BILL TO

Peder Remirez Twimbo 429 Southridge Place Jiapeng 640-495-9872 premirezii@amazon.co.j p

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 150,00

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