



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

INVOICE

INVOICE #	DATE
7958	2018/12/08
CUSTOMER ID	TERMS
886	Net 30 Days

BILL TO

Town Hanwright
Dynava
92774 Lunder Circle
Hufeng 597-383-6123
thanwright2a@amazon.co.j
p

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	7	75,00	525,00
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			-
<i>Thank you for your business!</i>	TOTAL		1 725,00

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