



14th Floor, Robinsons Summit Center  
6783 Ayala Ave., Makati Philippine [fpdp@fpdp.com](mailto:fpdp@fpdp.com)

# INVOICE

INVOICE #	DATE
3478	2017/10/15
CUSTOMER ID	TERMS
629	Net 30 Days

**BILL TO**

Modestia Binch  
Dynabox  
25147 Morning Terrace  
Bulgan 917-120-  
8271  
mbinchr3@wiley.co  
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	6	75,00	450,00
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			-
<i>Thank you for your business!</i>	<b>TOTAL</b>		<b>2 250,00</b>

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