

INVOICE

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

INVOICE #	DATE		
8423	2017/10/06		
CUSTOMER ID	TERMS		
253	Net 30 Days		

BILL TO

Smitty Sisley
Dabvine
31 Vahlen Alley
Buyunshan 385-4547914
ssisley6@livejournal.co
m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 550,00

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