

INVOICE

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

INVOICE #	DATE	
5330	2016/07/19	
CUSTOMER ID	TERMS	
40	Net 30 Days	

BILL TO

Jess Narramor InnoZ 1710 Village Green Road Dunleer 174-383-1232 jnarramore5@bbc.co.u k

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		850,00

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