

INVOICE

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

INVOICE #	DATE
5763	2017/09/22
CUSTOMER ID	TERMS
521	Net 30 Days

BILL TO

Zandra Fennelly Plajo 5456 Marcy Court Mari 383-286-3038 zfennellykf@alexa.co m

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 500,00

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