



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

# INVOICE

<b>INVOICE #</b>	<b>DATE</b>
3231	2016/09/08
<b>CUSTOMER ID</b>	<b>TERMS</b>
200	Net 30 Days

## BILL TO

Mellicent Ivoshin  
Dynazzy  
37 Carpenter Court  
Sinilian First  
560-390-2703  
mivoshincp@gravatar.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	4	75,00	300,00
			-
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			-
<i>Thank you for your business!</i>	TOTAL		2 100,00

If you have any questions about this invoice, please contact  
[jeizabolleser@fpt.com](mailto:jeizabolleser@fpt.com)