

INVOICE

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

INVOICE #	DATE	
8009	2017/10/09	
CUSTOMER ID	TERMS	
	Net 30 Days	

BILL TO

Ryun Handy BlogXS 571 Fremont Road Yangdang 159-325-6823 rhandyls@51.la

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		725,00

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