

## **INVOICE**

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

INVOICE #	DATE		
7333	2016/08/01		
CUSTOMER ID	TERMS		
747	Net 30 Days		

## BILL TO

Raff Costar Flashspan 48 Hintze Place Hutang 423-270-3185 rcostarm@goo.gl

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 475,00

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