

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8277	2017/12/30		
CUSTOMER ID	TERMS		
861	Net 30 Days		

BILL TO

Dory Josephov Skilith 27 Twin Pines Park Mi'ersi 529-107-9900 djosephovc1@naver.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	6	75,00	450,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			- -
			<u>-</u>
			-
			-
Thank you for your business!	TOTAL		650,00

If you have any questions about this invoice, please contact [Leon, leon@robopro.co]