

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8936	2017/07/11		
CUSTOMER ID	TERMS		
49	Net 30 Days		

## **BILL TO**

Duff Core Camimbo 8172 Crescent Oaks Drive Yaodian 750-904-8380 dcore37@nsw.gov.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		1 875,00

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