

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8804	2018/01/29		
CUSTOMER ID	TERMS		
405	Net 30 Days		

BILL TO

Brian Sarfas Jabbercube 86774 Bunker Hill Point Fumin 405-493-0594 bsarfas1o@java.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		2 225,00

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