

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8330	2018/07/23		
CUSTOMER ID	TERMS		
588	Net 30 Days		

## **BILL TO**

Isidor Moran Abatz 81103 Tennyson Parkway Sankt Lorenzen im Mürztal 111-107-1207 imoranbz@ehow.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	1	75,00	75,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			-
Thank you for your business!	TOTAL		1 675,00

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