

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4976	2018/07/11		
CUSTOMER ID	TERMS		
390	Net 30 Days		

BILL TO

Paulo Kornas Twitternation 886 Kensington Center Bangkal 486-693-0189 pkornasl8@meetup.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 625,00

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