

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6662	2017/12/04		
CUSTOMER ID	TERMS		
722	Net 30 Days		

BILL TO

Gaston Shallo Geba 87 Summit Hill Tuanjie 117-345-6392 gshallobf@spotify.com

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

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