

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4609	2017/12/28		
CUSTOMER ID	TERMS		
558	Net 30 Days		

## **BILL TO**

Tonnie Bryers Jetpulse 9248 Schiller Circle Kertabumi 582-610-2374 tbryersmr@cbc.ca

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		700,00

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