

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4838	2018/07/06		
CUSTOMER ID	TERMS		
292	Net 30 Days		

BILL TO

Zachariah Bodker Oyope 5 Straubel Drive Gantang 145-250-4326 zbodkere1@webs.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	2	75,00	150,00
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Thank you for your business!	TOTAL		2 150,00

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