

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5717	2018/02/27		
CUSTOMER ID	TERMS		
248	Net 30 Days		

## **BILL TO**

Nerte Meeking Realbuzz 7774 Westend Place San Rafael Arriba 417-232-4825 nmeeking34@histats.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	10	75,00	750,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL		2 750,00

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