

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2836	2016/01/10		
CUSTOMER ID	TERMS		
794	Net 30 Days		

BILL TO

Eldridge Maiden Gevee 22805 Holmberg Terrace Malāyer 168-987-9870 emaidenq9@theguardian.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	1	75,00	75,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			<u>-</u>
			<u>-</u>
			_
			-
Thank you for your business!	TOTAL		1 675,00

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