

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5213	2016/07/18		
CUSTOMER ID	TERMS		
515	Net 30 Days		

BILL TO

Orly Livesley
Wordify
04415 Gulseth Court
Samir
438-330-5314
olivesleyfz@unesco.org

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

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