

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8599	2018/10/17		
CUSTOMER ID	TERMS		
753	Net 30 Days		

BILL TO

Sancho Roxbee Nlounge 5633 Carioca Park Kiukainen 767-476-3789 sroxbee6l@weather.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 525,00

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