

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7178	2017/03/23		
CUSTOMER ID	TERMS		
211	Net 30 Days		

BILL TO

Taddeusz Myall Katz 5894 Holmberg Place Rakitovo 415-325-2178 tmyallko@marketwatch.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	8	75,00	600,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		1 600,00

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