

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5848	2018/02/19		
CUSTOMER ID	TERMS		
2	Net 30 Days		

BILL TO

Deva Martusov Oba 7537 Crescent Oaks Court Chutove 333-817-8004 dmartusova1@bloglines.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	10	75,00	750,00
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Thank you for your business!	TOTAL		2 550,00

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