

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 4425 | 2016/12/07 | | |
| CUSTOMER ID | TERMS | | |
| 866 | Net 30 Days | | |

BILL TO

Marcelo Dewan Agivu 697 Grayhawk Drive Maubara 159-517-7271 mdewanm3@mac.com

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|--------------|
| Service Fee | 5 | 200,00 | 1 000,00 |
| Additional Services | 4 | 75,00 | 300,00 |
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| Thank you for your business! | TOTAL | | 1 300,00 |

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