

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2594	2017/05/30		
CUSTOMER ID	TERMS		
220	Net 30 Days		

BILL TO

Odelle Lehrian Quamba 7966 Eastlawn Center Amalfi 685-962-0036 olehrianjb@cnn.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		1 700,00

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