

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6306	2018/01/30		
CUSTOMER ID	TERMS		
552	Net 30 Days		

BILL TO

Ricardo Noice Feednation 4085 Buell Place Muroto-misakicho 963-882-1078 rnoicehr@webeden.co.uk

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	4	75,00	300,00
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Thank you for your business	! TOTAL		1 500,00

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