

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6828	2017/10/15		
CUSTOMER ID	TERMS		
538	Net 30 Days		

BILL TO

Essa Santen Skyvu 5 Maple Crossing Sangari 926-981-0091 esanten49@symantec.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	5	75,00	375,00
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Thank you for your business!	TOTAL		1 775,00

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