

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1980	2016/10/15		
CUSTOMER ID	TERMS		
538	Net 30 Days		

## **BILL TO**

Tallie Yegoshin Gigaclub 1 Chinook Center Aguadas 798-955-8679 tyegoshin64@slideshare.net

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	6	75,00	450,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			_
			_
			_
			-
Thank you for your business!	TOTAL	•	1 850,00

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