

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE #   | DATE        |  |  |
|-------------|-------------|--|--|
| 9358        | 2017/03/04  |  |  |
| CUSTOMER ID | TERMS       |  |  |
| 393         | Net 30 Days |  |  |

## **BILL TO**

Mart Venners Youopia 78690 Fairfield Trail Mabini 515-701-0805 mvennersgr@aboutads.info

| DESCRIPTION                  | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee                  | 2           | 200,00          | 400,00      |
| Additional Services          | 7           | 75,00           | 525,00      |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
| Thank you for your business! | TOTAL       |                 | 925,00      |

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