

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5062	2018/06/28		
CUSTOMER ID	TERMS		
256	Net 30 Days		

## **BILL TO**

Dasya Chaves Wordify 2 Schiller Alley Lishan 627-213-3730 dchaveskc@oaic.gov.au

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		2 600,00

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