

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7229	2016/06/09		
CUSTOMER ID	TERMS		
1	Net 30 Days		

BILL TO

Elliott Dasent Roombo 5 Kennedy Center Lennec 453-592-1710 edasent42@ibm.com

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

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