

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8257	2018/07/04		
CUSTOMER ID	TERMS		
946	Net 30 Days		

BILL TO

Marketa Soeiro Avavee 5269 Anniversary Hill Pu'an 674-360-7575 msoeiro7w@booking.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL	_	1 225,00

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