

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE #   | DATE        |  |  |
|-------------|-------------|--|--|
| 5352        | 2018/01/30  |  |  |
| CUSTOMER ID | TERMS       |  |  |
| 555         | Net 30 Days |  |  |

## **BILL TO**

Boony Dumper Oozz 335 Jana Alley Valença do Piauí 482-968-0620 bdumper6d@wikia.com

| DESCRIPTION                  | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee                  | 2           | 200,00          | 400,00      |
| Additional Services          | 1           | 75,00           | 75,00       |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 | -           |
|                              |             |                 |             |
|                              |             |                 | _           |
|                              |             |                 | _           |
|                              |             |                 |             |
| Thank you for your business! | TOTAL       |                 | 475,00      |

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