

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7328	2018/03/08		
CUSTOMER ID	TERMS		
236	Net 30 Days		

BILL TO

Billye Amps
Tazzy
37 Kingsford Court
Cairima
375-756-7741
bamps27@biblegateway.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		825,00

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