

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2253	2018/09/26		
CUSTOMER ID	TERMS		
157	Net 30 Days		

BILL TO

Niels Wenham Flashpoint 00 Milwaukee Trail Malishka 172-474-2269 nwenhamhn@ft.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	7	75,00	525,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			- -
Thank you for your business!	TOTAL		1 325,00

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