

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1091	2018/02/17		
CUSTOMER ID	TERMS		
146	Net 30 Days		

BILL TO

Augusta Ubach Devpoint 0 Service Hill Beltinci 819-117-9596 aubacha7@google.ca

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 825,00

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