

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
8488	2017/12/08		
CUSTOMER ID	TERMS		
721	Net 30 Days		

BILL TO

Augusto Tilliard InnoZ 36506 Hagan Court Kanada 621-373-5829 atilliardef@npr.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)	
Service Fee	6	200,00	1 200,00	
Additional Services	8	75,00	600,00	
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The subsection of the subsecti	TOTAL		4 000 00	
Thank you for your business!	TOTAL		1 800,00	

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