

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3172	2016/05/01		
CUSTOMER ID	TERMS		
532	Net 30 Days		

BILL TO

Eydie Tison
DabZ
835 Monument Plaza
Botshabelo
711-314-2688
etisongp@npr.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	3	75,00	225,00
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Thank you for your business!	TOTAL		1 425,00

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