

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7963	2018/02/21		
CUSTOMER ID	TERMS		
769	Net 30 Days		

BILL TO

Derrick Skelton Ainyx 9 Lillian Road Longbei 486-626-2137 dskelton6e@sitemeter.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	2	75,00	150,00
			-
			-
			-
			=
			-
			-
			-
			-
			-
			-
			-
			-
			-
			<u>-</u>
			-
Thank you for your business!	TOTAL		1 350,00

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