

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
7405	2018/06/20		
CUSTOMER ID	TERMS		
370	Net 30 Days		

BILL TO

Georgianne Fibbens Vinder 31412 Browning Place Kotayk' 667-111-1238 gfibbens45@amazonaws.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		275,00

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