

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6784	2016/09/04		
CUSTOMER ID	TERMS		
221	Net 30 Days		

BILL TO

Michal Garlee
Dynabox
67 5th Alley
Campok
599-384-3446
mgarleedi@soundcloud.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		850,00

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