

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1116	2017/07/16		
CUSTOMER ID	TERMS		
835	Net 30 Days		

BILL TO

Naoma Daen Tekfly 04250 Prentice Crossing Mochudi 802-291-1180 ndaenq5@issuu.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	8	200,00	1 600,00
Additional Services	1	75,00	75,00
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Thank you for your business!	TOTAL		1 675,00

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