

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5266	2016/05/10		
CUSTOMER ID	TERMS		
512	Net 30 Days		

## **BILL TO**

Maurise Bevis Aimbo 00781 Gerald Point Changshou 381-147-4968 mbevis7s@ebay.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	1	200,00	200,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		650,00

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