

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9860	2018/11/06		
CUSTOMER ID	TERMS		
918	Net 30 Days		

BILL TO

Graehme Berecloth Skalith 7481 Dahle Point Tiandeng 203-747-4437 gberecloth99@google.cn

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	2	75,00	150,00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	TOTAL		750,00

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