

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6475	2016/08/05		
CUSTOMER ID	TERMS		
301	Net 30 Days		

BILL TO

Randolph Davidde Meedoo 73 Banding Circle Laem Sing 135-877-8385 rdavidde95@w3.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	6	75,00	450,00
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Thank you for your business!	TOTAL		1 050,00

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