

**INVOICE** 

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1757	2016/01/22		
CUSTOMER ID	TERMS		
84	Net 30 Days		

## **BILL TO**

Ethel Paice Quamba 04746 6th Crossing Ban Muang 965-436-7650 epaicemx@google.de

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	2	200,00	400,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		925,00

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