

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
9085	2018/04/12		
CUSTOMER ID	TERMS		
151	Net 30 Days		

## **BILL TO**

Norma MacBey Cogidoo 11561 New Castle Pass Hekinan 123-415-4882 nmacbeyj9@jigsy.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	6	200,00	1 200,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 725,00

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