

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

| INVOICE # | DATE | | |
|-------------|-------------|--|--|
| 3441 | 2016/04/06 | | |
| CUSTOMER ID | TERMS | | |
| 907 | Net 30 Days | | |

BILL TO

Fenelia Sisland Tagopia 89410 Colorado Circle Shazhou 408-751-0994 fsislandhw@auda.org.au

| DESCRIPTION | QTY (hours) | UNIT PRICE (\$) | AMOUNT (\$) |
|------------------------------|-------------|-----------------|-------------|
| Service Fee | 8 | 200,00 | 1 600,00 |
| Additional Services | 3 | 75,00 | 225,00 |
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| Thank you for your business! | TOTAL | | 1 825,00 |

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