

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
5542	2017/12/25		
CUSTOMER ID	TERMS		
70	Net 30 Days		

BILL TO

Bridie Farbrace Dynabox 27303 American Ash Plaza Saint-Chamond 395-182-2790 bfarbracek6@1688.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	5	200,00	1 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		1 525,00

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