

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
6177	2016/09/20		
CUSTOMER ID	TERMS		
515	Net 30 Days		

BILL TO

Dari Petrozzi
Devpoint
7 Eastwood Point
Stockholm
960-632-3258
dpetrozzi41@redcross.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	9	200,00	1 800,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		2 100,00

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