

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
1986	2016/01/16		
CUSTOMER ID	TERMS		
491	Net 30 Days		

BILL TO

Luis Burgoine Rhyzio 3 Westerfield Center Santa María del Real 866-221-9755 Iburgoinemg@miibeian.gov.cn

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	10	200,00	2 000,00
Additional Services	7	75,00	525,00
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Thank you for your business!	TOTAL		2 525,00

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