

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
3991	2018/10/20		
CUSTOMER ID	TERMS		
76	Net 30 Days		

BILL TO

Maryann Duling Yabox 8 Dennis Way Santo Adrião Vizela 886-115-8094 mdulingpx@simplemachines.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	4	200,00	800,00
Additional Services	8	75,00	600,00
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Thank you for your business!	TOTAL		1 400,00

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