

INVOICE

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
4973	2018/07/05		
CUSTOMER ID	TERMS		
895	Net 30 Days		

BILL TO

Myrah Buist Zoozzy 26 Shoshone Plaza Xinhe 472-328-3688 mbuistft@craigslist.org

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	7	200,00	1 400,00
Additional Services	9	75,00	675,00
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Thank you for your business!	TOTAL		2 075,00

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