

## **INVOICE**

1 Main Road Johannesburg South Africa leon@robopro.co

INVOICE #	DATE		
2204	2018/05/16		
CUSTOMER ID	TERMS		
8	Net 30 Days		

## **BILL TO**

Laurella Rickard Pixonyx 05 Blue Bill Park Center Taiping 918-202-8366 Irickardrh@devhub.com

DESCRIPTION	QTY (hours)	UNIT PRICE (\$)	AMOUNT (\$)
Service Fee	3	200,00	600,00
Additional Services	4	75,00	300,00
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Thank you for your business!	TOTAL		900,00

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